

*Mrs. John O. Husel
R. F. D. 1
Rutland, VT.*



ANNUAL REPORT
OF THE
Board of Officers
OF THE
Town of Rutland
VERMONT

For the Year Ending January 31st

1 9 3 6

THE TUTTLE PUBLISHING CO., INC.
RUTLAND, VERMONT

TOWN OFFICERS

Moderator	Bruno Lucarini	
Clerk	Andrew L. Orzel	
Treasurer	Andrew L. Orzel	
Listers	E. Lorette	1936
	R. C. Buck	1937
	Milo Lester	1938
Selectmen	John F. Dwyer	1936
	Orin A. Thomas	1937
	Fred S. Hawley	1938
Road Commissioner	Wallace K. Fish	
Overseer of Poor	Selectmen	
School Commissioners	P. W. Reilly	1936
	Mrs. R. C. Buck	1937
	Marvin C. Atwood	1938
Tax Collector	John E. Halliday	
First Constable	John E. Halliday	
Auditors	G. A. Davis	1936
	Fred Ribolini	1937
	Donald Russell	1938
Grand Jurors	John Mytych	
	Joseph Solari	
	Milo Lester	
Law Agent	Fred Provo	
Trustee of Public Money	G. A. Davis	

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For the Year Ending January 31st

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THE TUTTLE PUBLISHING CO., INC.
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AUDITORS' REPORT

The undersigned as Auditors have examined the accounts and books of the town officers and believe them to be correct.

As Auditors we have separated the school and town accounts as requested by Sec. No. 4177, as of Act No. 87, 1935, and would suggest that the voters consider ways and means whereby the school board may be financed for the remainder of the school year ending June 30, 1936.

G. A. DAVIS

FRED A. RIBOLINI

Town Auditors

SCHOOL COMMISSIONERS' REPORT

1934

Order No.

July

5 1290	Central Vt. Pub. Serv. Corp., lights	\$4 00
16 1291	Lillian C. Blanchard, teaching	60 00
16 1292	Bertha V. Morehouse, teaching	60 00
16 1293	Rose M. Kerrigan, teaching	60 00
16 1294	Katherine C. Fox, teaching	60 00
16 1295	J. May Davis, teaching	60 00
16 1296	Agnes M. Sargent, teaching	60 00
16 1297	Anne G. Reilly, teaching	60 00
16 1298	Mildred M. Dwyer, teaching	60 00
16 1299	Ethel M. Eddy, teaching	60 00
16 1300	Winn L. Taplin, supervision	57 56

August

1301	Not used	
7 1302	Central Vt. Pub. Serv. Corp., lights	4 00
15 1303	Lillian C. Blanchard, teaching	60 00
15 1304	Bertha V. Morehouse, teaching	60 00
15 1305	Rose M. Kerrigan, teaching	60 00
15 1306	Katherine C. Fox, teaching	60 00
15 1307	J. May Davis, teaching	60 00
15 1308	Agnes M. Sargent, teaching	60 00
15 1309	Anne G. Reilly, teaching	60 00
15 1310	Mildred M. Dwyer, teaching	60 00
15 1311	Ethel M. Eddy, teaching	60 00
15 1312	Winn L. Taplin, supervision	57 56
31 1313	Fred A. Field & Son, insurance	88 20
31 1314	Allied Vt. Utilities Inc., lights	5 01
31 1315	Wm. Abraham Coal Co., coal	241 00
31 1316	Edw. Monahan, labor and supplies	13 77
31 1317	Cora L. Webster, wood	6 50
31 1318	A. B. Philbrick, water rent	10 00

September

6 1319	Fred Watson, express	3 41
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13 1:		
13 1:	320 Ethel G. Crease, correcting Achievement Tests	\$5 00
14 1:	321 Mrs. W. E. Patch, labor	2 00
14 1:	322 Edw. E. Babb & Co., books	14 85
14 1:	323 Central Vt. Pub. Serv. Corp., lights	4 00
14 1:	324 Lillian C. Blanchard, teaching	60 00
14 1:	325 Bertha V. Morehouse, teaching	60 00
14 1:	326 Rose M. Kerrigan, teaching	60 00
14 1:	327 Katherine C. Fox, teaching	60 00
14 1:	328 J. May Davis, teaching	60 00
14 1:	329 Agnes M. Sargent, teaching	60 00
14 1:	330 Anne G. Reilly, teaching	60 00
14 1:	331 Mildred M. Dwyer, teaching	60 00
15 1:	332 Ethel M. Eddy, teaching	60 00
28 1:	333 Winn L. Taplin, supervision	57 56
28 1:	334 Edw. Monahan, janitor and labor	20 80
28 1:	335 Chas. R. McMaster, pump	6 94
28 1:	336 Masury Young Co., supplies	7 05
28 1:	337 Hascall & Winter, supplies	3 55
28 1:	338 Ginn & Co., books	24 09
28 1:	339 Webster Pub. Co., books	2 25
28 1:	340 Benton Review Shop, supplies	18 40
28 1:	341 Smith Lumber Co., lumber and supplies	8 60
28 1:	342 H. A. Sawyer & Co., supplies	21 28
28 1:	343 McAuliffe Paper Co., supplies	17 28
28 1:	344 A. W. Rowe, labor	12 77
28 1:	345 S. H. Read, labor	6 00
Octol 1:	346 A. W. Rowe, labor and supplies	3 48
3 1:	347 Mrs. R. C. Buck, labor	3 30
10 1:	348 Mrs. M. E. Wisell, transportation	15 00
10 1:	er	
10 1:	349 Chas. Belock, transportation	15 00
10 1:	350 Lillian C. Blanchard, teaching	60 00
10 1:	351 Bertha V. Morehouse, teaching	60 00
10 1:	352 Rose M. Kerrigan, teaching	60 00
	353 Katherine C. Fox, teaching	60 00
	354 J. May Davis, teaching	60 00
	355 Agnes M. Sargent, teaching	60 00

10 1356	Anne G. Reilly, teaching	\$60 00
10 1357	Mildred M. Dwyer, teaching	60 00
10 1358	Ethel M. Eddy, teaching	60 00
10 1359	Winn L. Taplin, supervision	57 56
12 1360	Mrs. M. E. Wisell, transportation	8 00
13 1361	P. W. Reilly, census	23 76
15 1362	Edw. Monahan, janitor	40 00
19 1363	Central Vt. Pub. Serv. Corp., lights	4 00
November		
1 1364	Chas. Belock, transportation	\$21 00
14 1365	Lillian C. Blanchard, teaching	60 00
14 1366	Bertha V. Morehouse, teaching	60 00
14 1367	Rose M. Kerrigan, teaching	60 00
14 1368	Katherine C. Fox, teaching	60 00
14 1369	J. May Davis, teaching	60 00
14 1370	Agnes M. Sargent, teaching	60 00
14 1371	Anne G. Reilly, teaching	60 00
14 1372	Mildred M. Dwyer, teaching	60 00
14 1373	Ethel M. Eddy, teaching	60 00
14 1374	Winn L. Taplin, supervision	57 56
14 1375	Capital City Press, supplies	2 52
14 1376	Longman Greene & Co., books	3 07
14 1377	Webster Pub. Co., books	10 10
14 1378	Milton Bradley Co., supplies	28 50
14 1379	J. L. Hammett & Co., books and supplies	36 75
14 1380	Houghton Mifflin Co., books	7 68
14 1381	Silver Burditt & Co., books	10 24
14 1382	Macmillan Co., books	20 33
14 1383	McAuliffe Paper Co., supplies	53
14 1384	H. A. Sawyer & Co., supplies	4 14
14 1385	Ginn & Co., books	57 02
14 1386	Central Vt. Pub. Serv. Corp., lights	4 00
14 1387	Lincoln Iron Works, valve	2 00
14 1388	Edw. Monahan, janitor	40 00
16 1389	Mrs. M. E. Wisell, transportation	25 00
19 1390	R. C. Buck, labor and supplies	17 19
19 1391	Mrs. Chas. Ruane, transportation	28 00
23 1392	Mrs. C. H. Webster, wood	13 50

December

1 1393	Chas. Belock, transportation	\$20 00
4 1394	A. W. Rowe, telephone, wood and janitor	18 15
4 1395	Lloyd Boutwell, labor	2 25
4 1396	Sidney Butterfield, wood	21 00
7 1397	M. E. Cook, janitor	16 00
12 1398	Central Vt. Pub. Serv. Corp., lights	4 63
14 1399	Philip H. James, supplies	5 15
14 1400	Macmillan Co., books	13 86
14 1401	Lillian C. Blanchard, teaching	60 00
14 1402	Bertha V. Morehouse, teaching	60 00
14 1403	Rose M. Kerrigan, teaching	60 00
14 1404	Katherine C. Fox, teaching	60 00
14 1405	J. May Davis, teaching	60 00
14 1406	Agnes M. Sargent, teaching	60 00
14 1407	Anne G. Reilly, teaching	60 00
14 1408	Mildred M. Dwyer, teaching	60 00
14 1409	Ethel M. Eddy, teaching	60 00
14 1410	Winn L. Taplin, supervision	57 56
14 1411	W. W. Fairchild, tuition	2,337 50
14 1412	Benton Review Shop, drill pads	2 25
14 1413	Edw. E. Babb & Co., water cooler	5 90
14 1414	World Book Co., books	9 59
14 1415	Rockwood Publications, supplies	1 00
14 1416	W. C. Landon & Co., coal sifter	2 90
14 1417	Allied Vt. Utilities Inc., lights	6 10
14 1418	Edw. Monahan, janitor	40 00
14 1419	D. Germaine, labor	1 50
14 1420	Mrs. M. E. Wisell, transportation	18 00
14 1421	Walter Pulling, janitor	14 00
14 1422	W. W. Chapman, wood	3 00
14 1423	Roy Hubbard, wood	2 75
14 1424	E. C. Severance, labor	1 00
14 1425	Mrs. Chas. Ruane, transportation	20 00
18 1426	Ester Young, janitor	14 00
21 1427	Lawrence Wheeler, janitor	15 00
24 1428	Chas. Belock, transportation	15 00

January 1935

10 1429	Central Vt. Pub. Serv. Corp., lights	\$4 27
11 1430	W. C. Landon & Co., snow shovel	1 00
11 1431	Andrew L. Orzel, supplies	2 07
11 1432	Adams & Noe, tank balls	1 70
11 1433	Lillian C. Blanchard, teaching	60 00
11 1434	Bertha V. Morehouse, teaching	60 00
11 1435	Rose M. Kerrigan, teaching	60 00
11 1436	Katherine C. Fox, teaching	60 00
11 1437	J. May Davis, teaching	60 00
11 1438	Agnes M. Sargent, teaching	60 00
11 1439	Anne G. Reilly, teaching	60 00
11 1440	Mildred M. Dwyer, teaching	60 00
11 1441	Ethel M. Eddy, teaching	60 00
11 1442	Winn L. Taplin, supervision	57 56
11 1443	Edw. Monahan, janitor	50 00
11 1444	Mt. St. Joseph Academy, tuition	1,793 50
11 1445	A. W. Rowe, janitor	5 00
11 1446	Mrs. Chas. Ruane, transportation	16 00
16 1447	National Survey Co., maps	2 43
16 1448	Chas. E. Merrill & Co., books	15 40
16 1449	Houghton Mifflin Co., supplies	2 00
16 1450	Ginn & Co., books	7 59
16 1451	J. L. Hammett & Co., supplies	81 83
16 1452	Chas. E. Brough, district expenses	13 50
18 1453	Winn L. Taplin, postage	3 33
19 1454	Mrs. M. E. Wisell, transportation	13 00
31 1455	Chas. Belock, transportation	22 00
February		
14 1456	Wm. Abraham Coal. Co., coal	215 87
14 1457	Lillian C. Blanchard, teaching	60 00
14 1458	Bertha V. Morehouse, teaching	60 00
14 1459	Rose M. Kerrigan, teaching	60 00
14 1460	Katherine C. Fox, teaching	60 00
14 1461	J. May Davis, teaching	60 00
14 1462	Agnes M. Sargent, teaching	60 00
14 1463	Anne G. Reilly, teaching	60 00
14 1464	Mildred M. Dwyer, teaching	60 00

14 1465	Ethel M. Eddy, teaching	\$60 00
14 1466	Winn L. Taplin, supervision	57 56
14 1467	Central Vt. Pub. Serv. Corp., lights	4 00
14 1468	Allied Vt. Utilities, Inc., lights	7 86
14 1469	Edw. Monahan, janitor	40 00
14 1470	Mrs. M. E. Wisell, transportation	20 00
14 1471	Floyd Blanchard, wood	30 00
14 1472	A. W. Rowe, labor and supplies	11 50
14 1473	Mrs. Chas. Ruane, transportation	24 00
14 1474	Mrs. Ray Buck, wood and slabs	27 55
22 1475	Chas. Belock, transportation	16 00
25 1476	Ester Young, janitor and supplies	8 26
26 1477	Walter Pulling, janitor	8 00
March		
13 1478	Lillian C. Blanchard, teaching	60 00
13 1479	Bertha V. Morehouse, teaching	60 00
13 1480	Rose M. Kerrigan, teaching	60 00
13 1481	Katherine C. Fox, teaching	60 00
13 1482	J. May Davis, teaching	60 00
13 1483	Agnes M. Sargent, teaching	60 00
13 1484	Anne G. Reilly, teaching	60 00
13 1485	Mildred M. Dwyer, teaching	60 00
13 1486	Ethel M. Eddy, teaching	60 00
13 1487	Winn L. Taplin, supervision	57 56
13 1488	W. C. Landon & Co., supplies	3 27
13 1489	Houghton Mifflin Co., supplies	4 56
13 1490	Harter Pub. Co., supplies	2 49
13 1491	Chas. E. Merrill & Co., supplies	4 62
13 1492	Milton Bradley Co., supplies	17 78
13 1493	Hudson Falls Paper Co., supplies	1 41
13 1494	D. C. Heath & Co., books	2 52
13 1495	Webster Pub. Co., books	16 35
13 1496	Scott Foresman Co., books	16 27
13 1497	McAuliffe Paper Co., supplies	3 23
13 1498	H. A. Sawyer & Co., supplies	11 32
13 1499	Edw. E. Babb & Co., supplies	37 62
13 1500	Philip H. James, supplies	3 82
13 1501	National Survey Co., supplies	3 37

13 1502	Metzer Bros., supplies	\$ 40
13 1503	Ginn & Co., books and supplies	101 03
13 1504	Macmillan Co., books	13 80
13 1505	Benton Review Shop, books	1 99
13 1506	Cheshire Chemical Co., chemicals	4 75
13 1507	A. W. Rowe, salary and labor	19 37
13 1508	Edw. Monahan, janitor	40 00
13 1509	Mrs. R. C. Buck, salary	25 00
13 1510	Central Vt. Pub. Serv. Corp., lights	4 00
13 1511	P. W. Reilly, telephone, stamps and stationery	6 45
13 1512	Mrs. M. E. Wisell, transportation	15 00
13 1513	Mrs. Chas. Ruane, transportation	15 00
30 1514	Chas. Belock, transportation	21 00
April		
12 1515	Lillian C. Blanchard, teaching	60 00
12 1516	Bertha V. Morehouse, teaching	60 00
12 1517	Rose M. Kerrigan, teaching	60 00
12 1518	Katherine C. Fox, teaching	60 00
12 1519	J. May Davis, teaching	60 00
12 1520	Agnes N. Sargent, teaching	60 00
12 1521	Anne G. Reilly, teaching	60 00
12 1522	Mildred M. Dwyer, teaching	60 00
12 1523	Ethel M. Eddy, teaching	60 00
12 1524	Winn L. Taplin, supervision	57 56
12 1525	Edw. Monahan, janitor	40 00
12 1526	Mrs. M. E. Wisell, transportation	20 00
12 1527	Mrs. Chas. Ruane, transportation	20 00
12 1528	Chas. Belock, transportation	10 00
12 1529	Central Vt. Pub. Serv. Corp., lights	4 00
12 1530	M. E. Cook, janitor	10 00
12 1531	Adams & Noe, labor and supplies	47 82
12 1532	Carter's Ink Co., ink	1 23
12 1533	Rockwood Publications, stationery	2 50
12 1534	Gilbert Machine Shop, stove repairs	1 00
12 1535	Ginn & Co., books	6 53
12 1536	D. C. Heath & Co., books	1 31
12 1537	H. A. Sawyer & Co., supplies	10 73

12 1538	Harter Pub. Co., supplies	89
12 1539	Wm. Abraham Coal Co., coal	65 00
14 1540	W. W. Seward, wood	35 00
14 1541	Carlton Champine, janitor and oil	5 73
14 1542	Marvin Atwood, wood	8 00
16 1543	Edwards Bros., books	4 02
May		
15 1544	Lillian C. Blanchard, teaching	60 00
15 1545	Bertha V. Morehouse, teaching	60 00
15 1546	Rose M. Kerrigan, teaching	60 00
15 1547	Katherine C. Fox, teaching	60 00
15 1548	J. May Davis, teaching	60 00
15 1549	Agnes N. Sargent, teaching	60 00
15 1550	Anne G. Reilly, teaching	60 00
15 1551	Mildred M. Dwyer, teaching	60 00
15 1552	Ethel M. Eddy, teaching	60 00
15 1553	Winn L. Taplin, supervision	57 56
15 1554	Edw. Monahan, janitor and freight	40 50
15 1555	Vt. Marble Co., labor and hardware	1 23
15 1556	Central Vt. Pub. Serv. Corp., lights and labor	4 50
15 1557	Allied Vt. Utilities, Inc., lights	5 11
15 1558	Ester Young, janitor	9 00
15 1559	M. E. Cook, janitor	7 00
15 1560	Mrs. Chas. Ruane, transportation	18 00
15 1561	Mrs. M. E. Wisell, transportation	18 00
15 1562	Chas. Belock, transportation	18 00
15 1563	Marvin Atwood, wood and broom	82 40
21 1564	Walter Pulling, janitor	8 00
June		
12 1565	Lillian C. Blanchard, teaching	60 00
12 1566	Bertha V. Morehouse, teaching	60 00
12 1567	Rose M. Kerrigan, teaching	60 00
12 1568	Katherine C. Fox, teaching	60 00
12 1569	J. May Davis, teaching	60 00
12 1570	Agnes M. Sargent, teaching	60 00
12 1571	Anna G. Riley, teaching	60 00
12 1572	Mildred M. Dwyer, teaching	60 00

12 1573	Ethel M. Eddy, teaching	\$60 00
12 1574	Winn L. Taplin, supervision	57 56
12 1575	Mrs. Chas. Ruane, transportation	16 00
12 1576	Chas. Belock, transportation	16 00
12 1577	Mrs. M. E. Wisell, transportation	16 00
12 1578	Edw. Monahan, janitor	47 15
12 1579	Bert S. Hyland, insurance	129 76
12 1580	Central Vt. Pub. Serv. Corp., lights	4 00
12 1581	World Book Co., supplies	20 99
12 1582	Dolge Co., supplies	4 50
12 1583	Wm. Abraham Coal Co., coal	51 02
12 1584	Mary Borah Wood, transportation	54 00
12 1585	Walter Pulling, janitor	5 00
12 1586	Town of Mendon, tuition	168 00
12 1587	P. W. Reilly, salary clerk	50 00
12 1588	Ester Young, janitor	4 00
12 1589	P. W. Reilly, graduation expenses	3 87
12 1590	Lawrence Wheeler, janitor	24 50
12 1591	Carlton Champine, janitor	9 80
12 1592	M. E. Cook, janitor	3 00
29 1593	W. W. Fairchild, tuition	2,210 00
29 1594	Mt. St. Joseph Academy, tuition	1,742 50
29 1595	Vt. Marble Co., water rent	20 00
Total		\$18,725 86

Teachers.....	\$6,480 00
Salaries.....	91 67
Repairs.....	144 80
Water, fuel and lights.....	917 32
Janitor.....	571 44
Transportation.....	553 00
Tuitions, elementary.....	168 00
Tuition, High School.....	8,083 50
Supplies.....	384 09
Books.....	363 30
Sundries.....	60 06

Insurance.....	\$217 96
Supervision.....	690 72
Total.....	\$18,725 86

EXPENDITURES

July, 1935	\$903 11
August, 1935	841 85
September, 1935	802 12
October, 1935	1,315 06
November, 1935	773 83
December, 1935	3,479 42
January, 1936	2,775 80
	\$10,891 19

REPORT OF SCHOOL COMMISSIONERS FOR EXPEN-
DITURES FOR 1935 AND TAXES RECOM-
MENDED FOR 1936

The School Board, at their regular meeting January 31st to prepare a budget for the ensuing year voted to present to the citizens for their consideration at the annual town meeting a request for a tax of \$1.25 on the dollar. This is an excess of 5 cents over last year's tax and it is to be used in giving the teachers back part of the reduction in salaries which they have been receiving the past few years. Our teachers are receiving about 30% less now than they were in 1932. We feel if the voters would vote a 5 cent increase on the dollar we could reimburse them a part of their previous salaries and at the same time balance our budget.

Respectfully submitted,

P. W. REILLY,
MRS. R. C. BUCK,
MARVIN C. ATWOOD,

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of Rutland Town:

In accordance with the statutes pertaining to schools as revised by the Vermont Legislature in 1935 the form of the School Report is somewhat altered this year. Considerable information not printed in previous reports is included.

Average Enrollment—July 1, 1934 to July 1, 1935.

School	No. pupils	Cost of Maintaining school	Cost per pupil
Center Rutland	121	\$5,036 00	\$41 62
Cheney Hill	22	1,021 00	46 41
Dyer	27	1,044 00	38 66
Haiti	24	1,029 00	42 86
Mill Village	22	1,022 00	46 45
Post	25	1,322 00	52 88
Tuition Paid	4	168 00	42 00
Total elementary	245	10,642 00	43 44
High School	95		85 09
Total	340	\$18,726 00	\$55 08

Compared with the averages for the State as a whole, costs for educating the pupils of Rutland Town are low. The average elementary teacher's salary in Vermont is \$908. Your teachers are paid \$720. The state average cost per pupil is \$65.17; Rutland Town's cost per pupil is \$55.08.

A music supervisor to give your schools one and one-half days per week is much needed. Music is generally considered to be as much a part of the school curriculum to-day as is any other subject. The additional state aid now given your town will easily cover this and should also be used to provide an increase in the salaries of your teachers.

RESULTS OF THE INSTRUCTION

The plan of individual instruction reported upon last year has been followed and further developed by the use of improved goal cards. The general results have been highly satisfactory as measured by the achievement test standards. The Center Rutland School has moved from an average of about two grades below standard in 1932 to .5 of one grade below standard last June. The improvement is noticeable in all grades. Only one rural school was up to the test standard in 1932; three were up to or above the standard set by the tests in June 1935. These gains are the result of requiring mastery of the material studied before the pupil is promoted. At all times the ability of the pupil is considered in determining mastery. New goal cards were prepared and placed in use early in the year. The new cards seem to meet our needs better than the temporary form which was being used.

REPAIRS AND NEEDED REPAIRS

The Center Rutland school was redecorated throughout the interior using a small amount of government paid labor. The exterior of the Dyer school was painted during the summer of 1935. A "Motor Stoker" was installed at the Center Rutland building in an effort to save fuel cost. It is not yet fully evident that the machine will be entirely successful but the cost of heating the building cannot be increased under the installation agreement made. New chemical toilets have been installed at the Cheney Hill school in place of the old ones which were no longer usable. All schools need additional built-in book shelves or other storage space for the school library or for other books and materials.

The repairs needed during 1936-1937 appear to be:

1. Replacing chemical toilets at the Post school.
2. Painting interiors of the rural schools.
3. Book cases or cupboards at all schools.

4. Remodelling one or more rural school buildings to make them conform to the Superior School rating which they bear.

The first three items are necessary. In regard to the fourth, since some remodelling is necessary under any conditions, it would seem to be wise to remodel one rural school each year for a period of five years, thus making it possible to retain your "Superior" plates and to make your buildings more usable for both educational and community purposes. With the help of the local P. T. A. groups, the cost of this project would not be excessive for any of the buildings. The usual amount of minor repairs need to be taken care of in addition to the above recommendations.

THE FINANCIAL PROBLEM

The last session of the legislature enacted the following law: Sec. 4177. Annually on or before February 1 the board shall prepare and include in the annual town report a complete statement for the school year ending June 30 previous, giving an itemized summary of all state and local receipts and expenditures showing net cost to the district on the items for which the district receives state aid and showing balance or deficit in the school account; a comparative statement of liabilities covering a period of five years; a statement showing the number of elementary and high school pupils respectively, with the average amount expended for each pupil and the cost of each separate school, a report of the conditions and needs of the schools. The board shall also include in the annual town report a summarized statement of receipts and expenditures from the end of such last fiscal year to February 1, or before, and showing the budget for the current year and the budget prepared for the year following.

The rearrangements, together with the fact that your town treasurer has separated his accounts according to law, and in view of the fact that the School District is a municipality separate from the Town makes it advisable to consider what shall be done as regards financing the School District.

I find that in 1913 the schools printed a separate report at the end of the school year—June 1913. The following year the audit of accounts was made in February and has been made in that month ever since. As a result there has never been enough money available to run the schools until the end of the legal school year, June 30. The deficit of several thousands of dollars has been made up by transfer from the general account. This practice does not appear to be advisable for the future for several reasons among which is the payment of considerable amounts of interest each year.

You will note from the treasurer's report that the school account has a balance of about \$1,000. In the School District estimates you will note the expected expenditures to July 1 to be \$8,707 making it necessary to borrow \$8,000 between now and June 30 to cover the necessary expense of the schools and the interest on the money.

Many towns have been taking care of this situation in the past few years. Some have raised the money at once by a special tax, some have bonded the Town for the money, some have raised a tax to retire the deficit over a period of the next few years.

A decision about this financing should be arrived at, at the coming School District Meeting.

I wish to thank all those who have helped to make the schools of your Town a continued success during the past year. The success is due to many persons cooperating rather than to any official few.

Respectfully submitted,

WINN L. TAPLIN,
Superintendent.

FINANCIAL REPORT FOR SCHOOL YEAR
July 1, 1934 to June 30, 1935
Schools of Rutland Town

		State Aid	Net Cost to Town
Expenditures:			
Teachers' salaries	\$6,480 00	\$836 00	\$5,644 00
Supervision:			
1. Supt's. salary	586 05	257 18	328 87
2. Supt's. travel exp.	104 67	104 67	
Books	363 40		
Instructional supplies	348 34		
Repairs	144 80		
Fuel	813 90		
Janitor's service and sup- plies	611 09		
Transportation	553 00	96 58	456 42
Tuition, elementary	168 00		
Tuition, advanced	8,083 50		
Insurance	217 96		
Miscellaneous	251 15		
Total expenditures	\$18,725 86		
Receipts:			
Balance July 1st, 1934	(See deficit below.)		None
From State and Federal			\$1,294 43
From Local Taxes			18,076 90
From General Account			82 47
From other Sources			99 35
Total Receipts			\$19,553 15

BALANCE ON JULY 1

Deficit July 1, 1931	Figure not available.
Deficit July 1, 1932	Figure not available.
Deficit July 1, 1933	Figure not available.
Deficit July 1, 1934	\$9,545 16
Deficit July 1, 1935	8,717 87

REPORT OF BUDGETARY PROGRESS

For That Part of This School Year
From July 1, 1935 to January 31, 1936
Schools of Rutland Town

	Budget Allotment 12 Months July 1, 1935 to June 30, 1936	Spent In 7 Months July 1, 1935 to Jan. 31, 1936	Balance to run 5 months Feb. 1, 1936 to June 30, 1936
Expenditures:			
Teachers' salaries	\$6,480 00	\$3,885 30	\$2,774 70
1. Supt's. salary	628 00	366 10	261 25
2. Supt's. travel exp.	105 00	61 25	43 75
3. Other Supvy. Exp.	15 00	7 36	5 00
Books	300 00	316 68	50 00
Instructional supplies	400 00	274 52	50 00
Repairs	800 00	725 12	75 00
Fuel	1,000 00	423 57	500 00
Janitors' service and sup- plies	650 00	311 38	330 00
Transportation	350 00	168 00	150 00
Tuition, elementary			168 00
Tuition, advanced	8,500 00	4,133 50	4,100 00
Insurance	250 00	133 09	150 00
Miscellaneous	150 00	85 32	50 00
Total Expenditures	\$19,628 00	\$10,891 19	\$8,707 70

BUDGET FOR 1936-1937 WITH COMPARISONS

	Expenditures July 1, 1934 June 30, 1935 Adjusted to the New School Year	Budget July 1, 1935 June 30, 1936 Adjusted to the New School Year	Expenditures July 1, 1935 to June 30, 1936 as Estimated Feb. 1936	Proposed Budget July 1, 1936 to June 30, 1937
Expenditures:				
Teachers' sala- ries	\$6,480 00	\$6,480 00	\$6,660 00	\$6,660 00
Supervision:				
1. Supt's. salary	586 05	628 00	627 68	628 00
2. Supt's. tr. ex.	104 67	105 00	104 67	105 00
3. Other sup. ex		15 00	12 36	15 00
Books	363 40	300 00	366 68	350 00
Instructional supplies	348 34	400 00	324 52	350 00
Repairs	144 80	800 00	800 12	800 00
Fuel	813 90	1,000 00	923 57	1,000 00
Janitors' service and supplies	611 09	650 00	641 38	650 00
Transportation	553 00	350 00	318 00	425 00
Tuition, elem.	168 00		168 00	150 00
Tuition, advan.	8,083 50	8,500 00	8,233 50	8,500 00
Insurance	217 96	250 00	283 09	200 00
Miscellaneous	251 15	150 00	96 54	160 00
Total	\$18,725 86	\$19,628 00	\$19,485 00	\$19,933 00
Receipts:				
Balance July 1	\$1,294 43	2,496 00	2,496 00	2,496 00
From State and Federal	18,076 90	18,080 00	18,080 00	18,080 00
From General Account	82 47			
From Other Sources	99 35	100 00	100 00	100 00
Total	\$19,553 15	\$20,676 00	\$20,676 00	\$20,676 00

Excess of Receipts over Expenditures, 1934-35 \$827 29

TOWN SCHOOL DISTRICT TREASURER'S REPORT

SCHOOL ACCOUNT RECEIPTS

Feb. 1, 1935 to June 30, 1935

Rent from school lots	\$21 00
State Treasurer, supervision	180 57
Center Rutland Teachers, payment toward ditto machine	15 00
Overdraft on June 30, 1935	4,595 88
	\$4,812 45

DISBURSEMENTS

Feb. 1, 1935 to June 30, 1935

Paid orders outstanding Feb. 1, 1935	\$31 59
Paid orders current	4,780 86
	\$4,812 45

Financial Standing of the School District as of June 30,
1935 is as Follows:

LIABILITIES

Overdraft	\$4,595 88
Outstanding orders	4,121 99
Total Liabilities	\$8,717 87

ASSETS

Due from school lots	260 00
Total Town School District Indebtedness June 30, 1935	\$8,457 87

SCHOOL ACCOUNT RECEIPTS

From July 1, 1935 to Jan. 31, 1936

Rents from school lots	\$41 00
Taxes 1935	18,068 86
State Treasurer, school aid	2,496 15
	\$20,606 01

DISBURSEMENTS

July 1, 1935 to Jan. 31, 1936

Paid overdraft	\$4,595 88
Paid orders outstanding	4,121 99
Paid orders current	8,910 36
Balance Feb. 1, 1936	2,977 78
	\$20,606 01

Respectfully submitted,

ANDREW L. ORZEL

Treasurer

SELECTMEN'S REPORT

SUMMARY OF EXPENSES

State and County Taxes	\$3,308 25
Bridges	100 08
Town Officers' Fees and Salaries	802 67
Snow removal	560 17
Miscellaneous and Library	261 08
Lighting	323 39
Printing	192 70
Unselected road fund	902 61
County Farm Bureau	139 98
Mileage, stamps, toll calls	88 08
Insurance	105 00
Elections	29 25
Snow fence	52 65
Damage by dogs	67 50
Center Rutland Cemetery	84 75
Fighting fires	19 65
Vital Statistics	7 25
Road Machine	667 13
Garden and canning project	61 02
	\$7,773 21

BORROWED MONEY ACCOUNT

1935 No.		
May		
1 828	Renew loan to Mrs. Louise Billings	\$10,000 00
1 830	Renew loan to Josephine and Jesse Billings	7,821 05
1 831	Renew loan to Mr. F. J. Provo	10,740 39
June		
1 839	F. J. Provo	1,000 00
1 840	O. A. Thomas	1,000 00
July		
1 857	F. J. Provo	3,000 00

GENERAL ACCOUNT

779	Vt. Marble Co., Jan. lights Barrett Hill	\$2 89
780	Central Vt. Pub. Serv. Corp., lights Jan.	23 76
781	Holmes Iron Co., repairing snow plow	6 79
782	Clarence Olson, snow removal, 11 hrs.	3 30
783	W. N. Sharp, snow removal, man and team, 1 hr., man 5 hrs.	2 06
784	Albert Hector, snow removal 6 hrs.	1 80
785	E. J. Blake, truck 8 hrs., sanding Proctor road	8 80
786	Chas. Heleba, snow removal, 3 days, 4 hrs.	9 30
787	David Carpenter, snow removal, 5 hrs.	1 50
788	Holmes Iron Co., repair snow plow	2 69
789	Central Vt. Pub. Serv. Corp., lights Feb.	23 76
790	Ray Nutting, sanding Ctr. Rutland road, man and team, 5½ hrs.	6 05
791	Alonzo Philbrick, sanding Ctr. Rutland road, 5½ hrs.	1 65
792	The Tuttle Co., town reports, bonds and blanks	141 70
793	E. J. Blake, sanding road, truck 3 hrs.	3 30
794	John Wissell, sanding roads, 3 hrs.	90
795	Andrew Orzel, postage on town reports	7 43
796	Bruno Lucarini, election services	4 00
797	John Dwyer, election services	4 00
798	Myron Beebee, election services	4 00
799	The Tuttle Co., ballots	11 00
800	Robt. F. Sullivan, snow removal, 5 hrs.	1 50
801	Rutland Herald, caucus notice	4 25
802	Vt. Marble Co., Feb. lights Barrett Hill	4 46
803	O. A. Thomas, 37 miles, 94 stamps, 66 envelopes	5 39
804	J. E. Halliday, election services	2 00
805	J. E. Halliday, constable service	1 00
806	Burnham Ins. Co., insurance on bridges	105 00
807	S. F. Butterfield, collecting taxes	2 10
808	The Tuttle Co., 1000 envelopes	5 00
809	Central Vt. Pub. Serv. Corp., Feb. lights	23 76
810	Mike Heleba, snow removal, 81 hrs.	24 30
811	Mike Livak, snow removal, 25 hrs.	7 50

812	E. J. Blake, sanding road, truck 6½ hrs., man 10 hrs.	\$10 15
813	Vt. Marble Co., Mar. lights, Barrett Hill	3 25
814	Dyar Sales & Machine Co., road machine	667 13
815	L. F. Carter, plowing snow	344 59
816	Central Vt. Pub. Serv. Corp., Mar. lights	23 76
817	O. A. Thomas, 66 stamps, 103 miles, telephone 75c freight on meat	10 01
818	F. Baker, fighting fire	35
819	J. Baker, fighting fire	35
820	H. . Genesovi, fighting fire	53
821	F. Genesovi, fighting fire	53
822	F. Regula, fighting fire	88
823	E. H. Dunton, fighting fire	88
824	W. M. Dunton, fighting fire	2 00
825	A. Blickarz, fighting fire	35
826	E. H. Dunton, fighting fire	53
827	Not used	
828	Renew loan to Mrs. Louise Billings	
829	Not used	
830	Renew loan to Jesse and Josephine Billings	
831	F. J. Provo, renew loan	
832	Vt. Marble Co., Apr. lights, Barrett Hill	2 71
833	Rutland Herald, advertising for loans	12 44
834	O. A. Thomas, taking down and storing snow fence	7 27
835	Town of Proctor, plowing snow on East and West Proctor roads	61 89
836	The Tuttle Co., post cards and printing	2 50
837	Central Vt. Pub. Serv. Corp., Apr. lights	23 76
838	O. A. Thomas, making out tax book	25 00
839	See borrowed money account	
840	See borrowed money account	
841	Vt. Marble Co., May lights, Barrett Hill	3 25
842	Vt. Marble Co., taking down snow fence	2 21
843	Geo. Clark, 71 hrs. mowing Ctr. Cemetery	21 30
844	Chauncey Adams, plowing garden	3 00
845	Vt. Marble Co., plowing garden	12 50

846	Jas. T. Kellogg, repairing bridge	\$ 9 40
847	Cyril Manney, plowing garden	4 00
848	A. J. Novak, tax bills and envelopes	14 00
849	Andrew Orzel, postage on tax notices	13 68
850	Mrs. Louise Billings, 6 sheep killed by dogs	18 00
851	Village of Proctor, rent of school lot	9 78
852	Clarence Fish, 9 hrs. repairing bridge	2 70
853	Smith Lumber Co., repairs Billings school house	2 97
854	Central Vt. Pub. Serv. Corp., June lights	23 76
855	A. W. Rowe, services and mileage as Health officer	26 99
856	Vt. Marble Co., June lights, Barrett Hill	2 08
857	See borrowed money account	
858	The Tuttle Co., tax book	2 00
859	O. A. Thomas, 158 miles, 75 stamps, telephone, freight on beef	12 78
860	W. C. Landon, implements for canning project	6 91
861	Vt. Marble Co., electric bulbs Barrett Hill	1 20
862	Geo. Clark, 82 hrs. mowing Ctr. Cemetery	24 60
863	Vt. Marble Co., July lights, Barrett Hill	2 44
864	Geo. Clark, 61 hrs., mowing Ctr. Cemetery	18 30
865	Central Vt. Pub. Serv. Corp., July lights	23 76
866	J. E. Halliday, killing dogs	4 00
867	O. A. Thomas, 30 stamps, 40 miles, truck charges on canned meat	4 75
868	Central Vt. Pub. Serv. Corp., Aug. lights	23 76
869	Geo. Clark, 60½ hrs. mowing Ctr. Cemetery	18 15
870	Rutland Mattress Co., oil stove for Canning project	10 00
871	Wayne Williams, 55 chicken killed by dogs	40 00
872	G. A. Nelson, 1,056 ft., bridge plank @ 23.00	24 28
873	Mrs. T. G. Hart, lumber and labor on bridge	9 00
874	Jas. Dinardo, 1 day on bridge	2 70
875	Clarence Fish, 1 day on bridge	2 70
876	Ed. Peryer, 1 day on bridge	2 70
877	W. W. Seward, truck 3 hrs., labor 5 hrs., spikes 75c on bridge	5 55

878	Vincent Webster, 8 hrs. on bridge	\$2 40
879	Vt. Marble Co., Aug. lights, Barrett Hill	3 07
880	Void	
881	Terry's Service Sta., range oil used in canning project	11 25
882	Ray Nutting, truck 6 hrs., spikes on bridge	7 30
883	A. J. Novak, Printing Co., printing town orders	1 75
884	Geo. Clark, 8 hrs. mowing Ctr. Cemetery	2 40
885	Mrs. Tyler Hart, calf killed by dogs	3 50
886	Andrew Orzel, fees collecting taxes	389 51
887	Andrew Orzel, material used in canning project	2 76
888	R. C. Buck, servise as Lister and making out Grand List Book	60 00
889	Milo Lester, services as lister	25 00
890	E. Lorette, services as lister	25 00
891	Central Vt. Pub. Serv. Corp., Sept. lights	23 76
892	J. B. Candon, tax due Farm Bureau	139 98
893	Vt. Marble Co., Sept. lights, Barrett Hill	3 00
894	O. A. Thomas, 119 stamps, 20 miles	4 77
895	Central Vt. Pub. Serv. Corp., Oct. lights	23 76
896	Vt. Marble Co., Oct. lights, Barrett Hill	2 83
897	Terry's Service Sta., 40 gals. range oil for canning project	3 60
898	Francis Genesovi, 2 hrs. fighting fire	60
899	Robt. Anderson, 2 hrs. fighting fire	60
900	Kenneth Cushman, 2 hrs. fighting fire	60

Orders used for Unselected Road Funds, 901 to 932 Inclusive.

901	E. J. Blake, truck 9 days	79 20
902	Walter Seward, truck 9 days	79 20
903	Ray Nutting, truck 3 days	26 40
904	Fred Clark, 9 days, as foreman	40 50
905	Walter Seward, 6 days truck	52 80
906	E. J. Blake, truck 6 days	52 80
907	Fred F. Clark, 6 days as foreman	27 00
908	E. J. Blake, truck 5 days, 3½ hrs.	47 85
909	Walter Seward, truck 5 days, 3½ hrs.	47 85

910	Fred Clark, 5 days, 3½ hrs., foreman	\$24 46
911	E. J. Blake, 3 days, truck	26 40
912	Walter Seward, 3 days truck	26 40
913	Fred Clark, 6 days as foreman	27 00
914	Nichols & Chapman, glass and setting same	7 10
915	Vt. Marble Co., marble slab	1 50
916	R. W. Hopkins, dynamite and caps	15 75
917	Walter Seward, truck 4 days	35 20
918	E. J. Blake, truck 19 hrs.	20 90
919	Fred Clark, 6 days as foreman	27 00
920	Sam LaCoe, using dynamite 3 days, 1½ hrs.	12 75
921	Walter Seward, truck 3 days	26 40
922	E. J. Blake, truck 4 days, 6 hrs.	41 80
923	Fred F. Clark, 6 days as foreman	27 00
924	Walter Seward, truck 1½ days	13 20
925	E. J. Blake, truck 1 day	8 80
926	Fred Clark, 1 day as foreman	4 50
927	Mintzer Bros., 1 culvert	2 00
928	D. C. Wheeler, sharpening picks and bars	3 00
929	W. C. Landon & Co., shovels, picks and bars	26 25
930	Julius Boutwell, 1,344 yds. gravel @ 5c	67 20
931	Void	
932	Walter Seward, truck 4 hrs.	4 40
933	E. H. Dunton, services 2 hrs. fire warden	1 00
934	Robt. Anderson, 9½ hrs. fighting fire	2 85
935	E. H. Dunton, 9½ hrs. fighting fire	2 85
936	Walter Dunton, 9½ hrs. as Fire warden	4 75
937	Thos. H. Cave, State Treasurer, State Flood Tax	911 25
938	Thos. H. Cave, State Treas., Old Age Assistance Tax	540 00
939	Thos. H. Cave, State Treas., State Highway Assessment	1,857 00
940	Void	
941	G. A. Nelson, 1,166 ft. plank (bridge) @ 25.00	29 15
942	Earl Fox, truck 2 hrs. bridge	2 20
943	The Barrett Co., tarvia for Ctr. Rutland sidewalk	24 53

944	Henry Wood, 2 sheep killed by dogs	\$6 00
945	Destroyed	
946	O. A. Thomas, freight on commodities, 74 miles, 59 stamps	8 20
947	O. A. Thomas, man and team, 1 day, 6 hrs., man 1 day, 6 hrs., drawing and putting up snow fence	13 67
948	Central Vt. Pub. Serv. Corp., Nov. lights	23 76
949	Vt. Marble Co., lights on Barrett Hill, Nov.	3 15
950	Void	
951	The Lincoln Iron Works, 200 ft. of snow fence and posts	26 00
952	Void	
953	Central Vt. Pub. Serv. Corp., Dec. lights	23 76
954	Vt. Marble Co., lights Barrett Hill Dec.	3 94
955	A. W. Rowe, services and mileage as Health Officer	15 62
956	Ray Nutting, truck and man putting up snow fence	3 50
957	J. E. Halliday, services as Constable	7 00
958	O. A. Thomas, telephone \$2.80, 27 stamps, 135 miles	11 71
959	Rutland Mattress Co., oil stove and boiler, can- ning project	7 00
960	H. A. Sawyer & Co., Nat. columner book	2 00
961	Jas. Kellogg, mowing town cemetery	6 36
962	The Tuttle Co., town record book	15 00
963	Andrew Orzel, services Town Clerk, Old Age Assistance Investigator, postage and mileage	47 45
964	Dr. John Southworth, report vital statistics	1 00
965	Dr. Gordon Smith, report vital statistics	75
966	Dr. S. A. Cootey, report vital statistics	75
967	Dr. R. P. Williams, report vital statistics	75
968	Dr. H. Hanrahan, report vital statistics	25
969	Dr. Chas. Swift, report vital statistics	25
970	Dr. H. L. Frost, report vital statistics	25
971	Dr. H. J. Fregosi, report vital statistics	25
972	Dr. F. Smolinski, report vital statistics	25

973	Dr. C. B. Ross, report vital statistics	\$ 25
974	Rutland Library Assoc., use of library	200 00
975	O. A. Thomas, salary as selectman	25 00
976	John Dwyer, salary as selectman	25 00
977	Fred Hawley, salary as selectman	25 00
978	O. A. Thomas, clerk for selectmen	25 00
979	John Dwyer, services as Overseer of Poor	25 00
980	O. A. Thomas, services as Overseer of Poor	25 00
981	O. A. Thomas, clerk Overseer of Poor	25 00
982	Alfred Farley, 2½ hrs. sanding roads	75
983	Henry Quesnel, 2½ hrs. sanding roads	75
984	A. Cecarelli, 2½ hrs. sanding roads	75
985	Clarence Fish, 9 hrs. sanding roads	2 70
986	Milon Packard, 9 hrs. sanding roads	2 70
987	Earl Fox, truck 9 hrs. sanding roads	9 90
988	Ray Nutting, truck 4 hrs. sanding roads	4 40
989	A. J. Novak Printing Co., town orders	12 75
990	Dr. W. G. Hodsdon, report com. diseases	25
991	Dr. Emelie Perkins, report com. diseases	1 00
992	Dr. Stewart Ross, report com. diseases	75
993	Dr. H. L. Frost, report com. diseases	25
994	Dr. John Southworth, report com. diseases	25
995	Alfred Farley, 3½ hrs. snow removal	1 05
996	Ed. Peryer, 20 hrs. snow removal	6 00
997	Ray Nutting, truck 3½ hrs. sanding road	3 85
998	Lee Young, 9 hrs. snow removal	2 70
999	John Dwyer, 98 stamps, 107 miles	9 36
293	Sherwood Abbott, 13 hrs. snow removal	3 90
294	Birney Elmore, 17 hrs. snow removal	5 10
295	M. Cillo, 3½ hrs. snow removal	1 05
296	C. C. Fish, 23 hrs. snow removal	6 90
297	Louise Shaner, 15 hrs. snow removal	4 50
298	Jas. Gleason, 12 hrs. snow removal	3 60
299	M. Pomykola, 2½ hrs. snow removal	75
300	Malcolm Rounds, 2½ hrs. snow removal	75
Total		\$7,773 21

VERA PROJECT

Your Selectmen were able to get a VERA Project started in March, 1935. The Town's Unselected Road Fund of \$862.50 was used to finance the Town's share of the Project, trucks, material and foreman. This work was done on the Gleason Road, which was widened and graveled, also blasting a ledge on the Post Road.

When this project was completed another was procured using the Town's Selected Road Fund for financing its part. This was used on Roads 1, 3 and 5.

These projects assisted quite materially in furnishing employment and keeping our Overseer's account down. The total amount of wages received by those employed on these Projects paid entirely by the Federal Government was \$1,721.00.

GARDEN AND CANNING PROJECTS

The following is a summary report of the garden and canning projects carried on in our town this past season, 1935.

Total number of families having relief gardens, 49.

Garden Supplies Furnished			Results of Gardens		
Kind	Amount	Cost	Kind	Amount	Estimated Value
Seeds		\$71 10	Cans	15,251 ½	\$3,813 25
Fertilizer	7,800 lbs.	125 70	Stored Veg.	163 ¼	163 25
Spray	37 lbs.	11 10	Potatoes	691	691 00
Potatoes	95 bu.	57 00	Summer value		510 00
Total Cost		\$264 90	Total Estimated Value		\$5,177 50

Canning supplies given out: 42 dozen glass jars, 72 dozen jar rubbers, and 2½ dozen jar covers.

Canning center output 4,951 No. 3 tin, 948 No. 2 tin, 69 glass jars. Total 5,968.

They canned 2,103 ¼ cans other than garden families which were approved.

Total cans for the town 12,355. Land for the gardens was given by the Vermont Marble Company. The town paid for plowing this land.

This relief project was made possible by the VERA and Farm Bureau cooperating. Our local canning center was in the very capable charge of Mrs. A. Franzoni, Center Rutland. The actual outlay by our town in this project was \$61.02.

Respectfully submitted

JOHN F. DWYER

O. A. THOMAS

FRED S. HAWLEY

Selectmen

OVERSEER OF POOR REPORT

PERSONS RECEIVING AID DURING PAST YEAR

Knipes family	\$642 32
Mrs. Regula.....	491 37
J. Gleason.....	344 63
Mrs. Noyes.....	333 00
Mrs. Drwinga	283 66
Mrs. St. Peter.....	266 60
J. Skurja and Mary Skurja.....	263 65
M. Guiles.....	260 27
C. Johnson.....	221 70
S. Roucoulet	182 00
Mrs. McClellan.....	165 66
Martha Courcelle.....	148 87
Sawyer family.....	137 02
Chas. Grenier.....	99 35
C. Bullock	86 57
J. Wheeler	81 01
J. Dziuba	70 13
S. Shephard.....	66 18
F. Miglis.....	58 56
E. Cloud.....	40 71
E. Genovisi.....	39 91
A. Czochoz.....	37 05
L. Schaner	36 73
H. Brown.....	35 03
LeCompte.....	35 00
N. Fredette.....	33 04
J. Dulski.....	32 22
Geo. Clark.....	32 00
R. Berg.....	31 33
A. Carusoni.....	24 00
J. DeSaint.....	24 00
F. Pomainville.....	23 95
C. Morris.....	21 29

Geo. Blossom.....	\$20 44
E. Eddy.....	18 00
R. Tatro.....	17 00
F. Miller.....	14 50
Oczechowski.....	9 01
Oskoski.....	8 00
Przybyto.....	8 98
Mrs. Blossom.....	2 65
F. Regula.....	2 00
D. Lamphere.....	10 19

Total \$4,759 58

THE FOLLOWING ORDERS WERE DRAWN BY
ORIN THOMAS

1935			
Date No.			
February			
6	802	Town of Brandon, Sawyer family	\$33 04
7	803	Sam Roucoulet, support Jan. 31-Feb. 7	3 50
7	804	Mrs. W. A. Buckey, care Knipes family, Jan. 30-Feb. 6	12 00
7	805	Mrs. W. A. Buckey, drugs, tobacco, etc., Knipes	5 43
7	806	Mrs. Peter Regula, support Jan. 24-Feb. 7	18 00
7	807	Mrs. Clarence Dimick, care two Johnson children	12 00
12	808	O. A. Thomas, 16 qts. milk C. Morris	1 28
12	809	C. H. Webster, wood del. Mrs. Blossom	2 00
12	810	H. E. Seward's Sons, groceries Mrs. St. Peter, Jan.	17 14
12	811	H. E. Seward's Sons, groceries Chas. Bul- lock, Jan.	6 17
12	812	Dr. Southworth, medical service Mark Guiles	14 00
12	813	Vt. Marble Co., coal Mrs. Dwringa	13 50

12	814	Mrs. Mary McGarry, rent Mrs. Noyes to Jan. 23	\$15 00
12	815	E. G. McClallen & Co., drugs J. Knipes	1 68
12	816	Goodspeed's Cash Store, groceries Mrs. Noyes	12 00
12	817	Goodspeed's Cash Store, groceries L. Schaner	2 00
12	818	Goodspeed's Cash Store, groceries J. Wheeler	14 99
12	819	Goodspeed's Cash Store, groceries Erwin Eddy	3 00
12	820	Mrs. G. W. Whitcomb, rent J. Gleason	10 00
12	821	Vt. Marble Co., rent Mrs. Regula Jan.	8 92
12	822	Mrs. S. Squires, rent Geo. Clark	8 00
14	823	Sam Roucoulet, support to Feb. 14	3 50
14	824	Mrs. W. A. Buckey, care Knipes family to Feb. 13	12 00
18	825	Andrew Orzel, groceries Mrs. Drwinga, Jan.	20 06
21	826	Sam Roucoulet, support to Feb. 21	3 50
21	827	Mrs. W. A. Buckey, care Knipes family to Feb. 20	12 00
21	828	Mrs. Peter Regula, support to Feb. 21	18 00
21	829	Mrs. Clarence Dimick, care two Johnson children	12 00
28	830	Sam Roucoulet, support to Feb. 28	3 50
28	831	Mrs. W. A. Buckey, care Knipes family to Feb. 27	12 00
March			
7	832	Sam Roucoulet, support to Mar. 7	3 50
7	833	Mrs. W. A. Buckey, care Knipes family to Mar. 6	12 00
7	834	Mrs. Peter Regula, support to Mar. 7	18 00
7	835	Mrs. Clarence Dimick, care two Johnson children	12 00
7	836	James Lawrence, wood del. L. Schaner, \$6.00, J. Wheeler, \$6.00, C. Bullock, \$12.00	24 00

7	837	Combination Cash Store, groceries C. Grenier \$16.50, C. Bullock \$4.26, J. Gleason \$4.02	\$24 78
7	838	Vt. Marble Co., rent Mrs. Regula, Feb.	8 92
7	839	Vt. Marble Co., 1 ton coal Mrs. Drwinga	14 00
9	840	Andrew Orzel, groceries Mrs. Drwinga	18 05
9	841	Mrs. Mary McGarry, rent Mrs. Noyes	15 00
9	842	Goodspeed's Cash Store, groceries L. Schaner	6 00
9	843	Goodspeed's Cash Store, groceries J. Wheeler	15 01
9	844	Goodspeed's Cash Store, groceries Erwin Eddy	12 00
9	845	Goodspeed's Cash Store, groceries Mrs. Noyes	12 00
9	846	James Lawrence, wood del. J. Gleason	6 00
12	847	O. A. Thomas, 42½ qts. milk J. Gleason	3 40
14	848	Mrs. W. A. Buckey, care Knipes family to Mar. 13	12 00
14	849	Sam Roucoulet, support to Mar. 14	3 50
14	850	H. A. Adams, rent Chas. Grenier	46 00
18	851	Mrs. S. Squires, rent Geo. Clark to Mar. 8	8 00
18	852	Dr. R. H. Seeley, medical serv. Mrs. J. Gleason	7 00
18	853	Mrs. G. W. Whitcomb, rent J. Gleason	10 00
18	854	James Lawrence, wood J. Gleason	6 00
18	855	H. E. Seward's Sons, groceries C. Bullock	2 00
18	856	H. E. Seward's Sons, groceries Mrs. St. Peter	18 41
18	857	Vt. Marble Co., rent Mrs. Regula, July-Sept., 1934	26 76
22	858	Mrs. W. A. Buckey, care Knipes family to Mar. 20	10 00
22	859	Sam Roucoulet, support to Mar. 21	3 50
22	860	Mrs. Clarence Dimick, care two Johnson children	12 00
25	861	Mrs. Peter Regula, support to Mar. 21	14 00
28	862	Sam Roucoulet, support to Mar. 28	3 50

28	863	Mrs. W. A. Buckey, care Knipes family to Mar. 27	\$10 00
28	864	Mrs. Mary McGarry, rent Mrs. Noyes	15 00
April			
1	865	Vt. Marble Co., rent Mrs. Regula, March	8 92
1	866	Philip Bulris, groceries J. Sawyer, Feb.	8 00
4	867	Sam Roucoulet, support to Apr. 4	3 50
4	868	Mrs. W. A. Buckey, care Knipes family to Apr. 3	10 00
4	869	Mrs. Clarence Dimick, care Johnson ch.	12 00
5	870	Mrs. P. Regula, support to Apr. 4	14 00
11	871	Sam Roucoulet, support to Apr. 11	3 50
11	872	Mrs. W. A. Buckey, care Knipes family to Apr. 10	10 00
11	873	Mrs. S. Squires, rent Geo. Clark to Apr. 5	8 00
11	874	Combination Cash Store, groceries C. Grenier	19 00
11	875	Beauchamp & O'Rourke, presc. Mrs. Blossom	65
11	876	Beauchamp & O'Rourke, drugs J. Gleason	1 18
11	877	H. E. Seward's Sons, groceries Mrs. St. Peter	22 71
11	878	H. E. Seward's Sons, groceries J. Gleason	20 00
11	879	H. E. Seward's Sons, groceries C. Bullock	12 04
11	880	Goodspeed's Cash Store, groceries Mrs. Noyes	12 00
11	881	Goodspeed's Cash Store, groceries J. Wheeler	15 98
11	882	Goodspeed's Cash Store, groceries L. Schaner	10 00
11	883	O. A. Thomas, 43½ qts. milk J. Gleason	3 48
18	884	Sam Roucoulet, support to Apr. 18	3 50
18	885	Mrs. W. A. Buckey, care Knipes family	10 00
18	886	Mrs. Clarence Dimick, care Johnson ch.	12 00
18	887	Mrs. P. Regula, support to Apr. 18	14 00
18	888	Mrs. W. A. Buckey, hair cuts, tobacco, Knipes	3 40
25	889	Sam Roucoulet, support to Apr. 25	3 50

25	890	Mrs. W. A. Buckey, care Knipes family to Apr. 24	\$10 00
May			
2	891	Andrew Orzel, groceries Mrs. Drwinga 7 wks.	21 00
2	892	Brandon State School, clothing Ethel Knipes, \$9.55, Edward Knipes, \$5.15, Dorothy Lamphere, \$2.50	17 20
2	893	Mrs. Mary McGarry, rent Mrs. Noyes	15 00
2	894	Sam Roucoulet, support to May 2	3 50
2	895	Mrs. W. A. Buckey, care Knipes family to May 1	10 00
2	896	Mrs. Clarence Dimick, care Johnson ch.	12 00
	897	Not used	
2	898	Mrs. Peter Regula, support to May 2	12 00
2	899	Mrs. G. W. Whitcomb, rent J. Gleason to Mar. 19	10 00
7	900	P. L. Bulris, groceries Sawyer family to May 1	18 10
7	901	Mrs. S. Squires, rent Geo. Clark	8 00
7	902	Beauchamp & O'Rourke, presc. M. Guiles	1 15
7	903	H. E. Seward's Sons, groceries Mrs. St. Peter	21 71
7	904	Dr. John Southworth, medical serv. M. Guiles	6 00
9	905	Sam Roucoulet, support to May 9	3 50
9	906	Mrs. W. A. Buckey, care Knipes family	10 00
9	907	Goodspeed's Cash Store, groceries C. Morris	5 00
9	908	Goodspeed's Cash Store, groceries Mrs. Noyes	15 00
16	909	Sam Roucoulet, support to May 16	3 50
16	910	Mrs. W. A. Buckey, care Knipes family	10 00
16	911	Mrs. Clarence Dimick, care Johnson ch.	12 00
16	912	Mrs. P. Regula, support to May 16	12 00
23	913	The Economy Store, clothing C. Grenier	7 85
23	914	Sam Roucoulet, support to May 23	3 50
23	915	Mrs. W. A. Buckey, care Knipes family	10 00

27	916	Mrs. Earle, rent C. Bullock	\$13 00
	917	Not used	
30	918	Sam Roucoulet, support 2 wks. to June 6	7 00
30	919	Mrs. W. A. Buckey, care Knipes family 2 wks.	20 00
30	920	Mrs. Clarence Dimick, care Johnson ch.	12 00
30	921	Mrs. P. Regula, support to May 30	12 00
June			
13	922	Sam Roucoulet, support	3 50
13	923	Mrs. W. A. Buckey, care Knipes family	10 00
13	924	Mrs. Clarence Dimick, care Johnson ch.	12 00
13	925	Mrs. P. Regula, support	12 00
17	926	Town of Brandon, groceries Sawyer family	8 00
17	927	Goodspeed's Cash Store, groceries Mrs. Noyes \$12.00, L. Schaner \$4.28	16 28
17	928	Edw. Dunton, wood Mrs. Drwinga	8 00
17	929	Combination Cash Store, groceries F. Regula	2 00
17	930	Rutland Hospital, M. Guiles' child	54 20
17	931	H. E. Seward's Sons, groceries Mrs. St. Peter	22 26
17	932	Shangraw's Pharmacy, J. Gleason child	75
17	933	Andrew Orzel, groceries Mrs. Drwinga \$21.07, Mark Guiles \$3.10	24 17
20	934	The Economy Store, clothing Knipes fam.	7 15
20	935	Dr. Southworth, medical serv. M. Guiles	9 00
20	936	Mrs. M. McGarry, rent Mrs. Noyes	15 00
20	937	Sam Roucoulet, support	3 50
20	938	Mrs. W. A. Buckey, care Knipes family	10 00
22	939	Rutland Hospital, J. Gleason's daughter	92 33
22	940	E. G. McClallen, drugs Knipes family	1 35
	941	Not used	
27	942	Sam Roucoulet, support	3 50
27	943	Mrs. W. A. Buckey, care Knipes family	10 00
27	944	Mrs. Clarence Dimick, care Johnson ch.	12 00
27	945	Mrs. P. Regula, support	10 00
July			
4	946	Sam Roucoulet, support	3 50

4	947	Mrs. W. A. Buckey, care Knipes family	\$10 00
	948	Not used	
8	949	H. E. Seward's Sons, groceries Mrs. St. Peter	26 98
8	950	N. Y. Clothing Co., clothing Knipes fam.	10 05
8	951	Mrs. Mary McGarry, rent Mrs. Noyes	15 00
11	952	Sam Roucoulet, support	3 50
11	953	Mrs. W. A. Buckey, care Knipes family	10 00
11	954	Mrs. P. Regula, support	10 00
11	955	Mrs. Clarence Dimick, care Johnson ch.	12 00
15	956	H. A. Adams, rent C. Grenier, Mar.	10 00
15	957	H. A. Adams, rent J. Gleason to Aug. 15	30 00
18	958	Sam Roucoulet, support	3 50
18	959	Mrs. W. A. Buckey, care Knipes family	10 00
18	960	Mrs. W. A. Buckey, hair cuts, tobacco, Knipes	5 54
25	961	Goodspeed's Cash Store, groceries L. Schaner	2 45
25	962	Goodspeed's Cash Store, groceries Mrs. Noyes	12 00
25	963	Sam Roucoulet, support	3 50
25	964	Mrs. W. A. Buckey, care Knipes family	10 00
25	965	Mrs. P. Regula, support	10 00
25	966	Vt. Marble Co., rent Mrs. P. Regula, July	8 92
25	967	Mrs. N. McGarry, rent Mrs. Noyes	15 00
August.			
1	968	Andrew Orzel, groceries Mrs. Drwinga 2 mos.	23 96
1	969	Sam Roucoulet, support	3 50
1	970	Mrs. W. A. Buckey, care Knipes family	10 00
8	971	Sam Roucoulet, support	3 50
8	972	Mrs. W. A. Buckey, care Knipes family	10 00
8	973	Mrs. P. Regula, support	10 00
15	974	Chas. Bullock, rent	6 00
15	975	Sam Roucoulet, support	3 50
15	976	Mrs. W. A. Buckey, care Knipes family	10 00
15	977	W. N. Sharp, milk M. Guiles, June and July	14 64

15	978	Dr. Martyn, med. serv. Mrs. Knipes	\$ 3 00
19	979	H. E. Seward's Sons, groceries Mrs. St. Peter	22 83
19	980	Goodspeed's Cash Store, groceries Mrs. Noyes	15 00
19	981	Combination Cash Store, groceries J. Gleason	8 00
19	982	Dr. B. Levine, extract teeth M. Guiles	18 00
19	983	Beauchamp & O'Rourke, drugs Mrs. Dwringa	49
22	984	Sam Roucoulet, support	3 50
22	985	Mrs. W. A. Buckey, care Knipes family	10 00
22	986	Mrs. P. Regula, support	10 00
29	987	Sam Roucoulet, support	3 50
29	988	Mrs. W. A. Buckey, care Knipes family	10 00

September

5	989	Sam Roucoulet, support	3 50
5	990	Mrs. W. A. Buckey, care Knipes family	10 00
5	991	Mrs. P. Regula, support	10 00
5	992	Shangraw's Pharmacy, supplies Mrs. McClallen	4 34
5	993	Vt. Marble Co., rent Mrs. P. Regula, Aug.	8 92
5	994	H. E. Seward's Sons, groceries C. Bullock	9 03
5	995	H. E. Seward's Sons, groceries Mrs. St. Peter	26 81
11	996	H. A. Adams, rent J. Gleason, 2 mos.	20 00
12	997	Sam Roucoulet, support	3 50
12	998	Mrs. W. A. Buckey, care Knipes family	10 00
12	999	Dr. Robert Williams, med. serv. Mr. LeCompte	35 00
19	1000	Sam Roucoulet, support	3 50
19	101	Mrs. W. A. Buckey, care Knipes family	10 00
19	102	Mrs. Mary McGarry, rent Mrs. Noyes	15 00
19	103	Mrs. P. Regula, support	10 00
26	104	W. N. Sharp, milk M. Guiles, Aug.	7 44
26	105	Goodspeed's Cash Store, groceries Mrs. Noyes	12 00

26	106	Vt. Marble Co., rent Mrs. Regula Apr.-June-Sept.	\$35 68
26	107	Combination Cash Store, groceries J. Gleason	20 00
26	108	Beauchamp & O'Rourke, Obtundia Mrs. Drwinga	1 96
26	109	Sam Roucoulet, support	3 50
26	110	Mrs. W. A. Buckey, care Knipes family	10 00
28	111	P. L. Bulris, aid Sawyer family	25 95
October			
3	112	Sam Roucoulet, support	3 50
3	113	Mrs. W. A. Buckey, care Knipes family	10 00
3	114	Mrs. P. Regula, support	10 00
7	115	Andrew Orzel, groceries Mrs. Drwinga	21 00
8	116	M. S. Neil, kerosene J. Gleason	2 75
10	117	Sam Roucoulet, support	3 50
10	118	Mrs. W. A. Buckey, care Knipes family	10 00
10	119	Mrs. W. A. Buckey, tobacco, haircuts, Knipes	3 53
10	120	H. E. Seward's Sons, groceries C. Bullock	4 15
10	121	H. E. Seward's Sons, groceries Mrs. St. Peter	21 43
10	122	Goodspeed's Cash Store, groceries Mrs. Noyes	12 00
10	123	W. N. Sharp, 90 qts. milk M. Guiles	7 20
10	124	The Outlet Store, hat J. Knipes	99
14	125	Mrs. M. McGarry, rent Mrs. Noyes	15 00
17	126	Sam Roucoulet, support	3 50
17	127	Mrs. W. A. Buckey, care Knipes family	10 00
17	128	Mrs. Peter Regula, support	10 00
24	129	Sam Roucoulet, support	3 50
16	130	City Coal Co., coal Mrs. Regula	13 25
24	131	Mrs. W. A. Buckey, care Knipes family	10 00
31	132	Sam Roucoulet, support	3 50
31	133	Mrs. W. A. Buckey, care Knipes family	10 00
31	134	Mrs. P. Regula, support	10 00
November			
7	135	Walter Dunton, 1 cd. wood Mrs. Drwinga	8 00
7	136	Sam Roucoulet, support	3 50

7	137	Mrs. W. A. Buckey, care Knipes family	\$10 00
7	138	Combination Cash Store, groceries J. Gleason	24 00
7	139	Mrs. M. McGarry, rent Mrs. Noyes	15 00
7	140	Brandon State School, clothing Ethel Knipes	7 24
7	141	Brandon State School, clothing D. Lamphere	7 69
7	142	Brandon State School, clothing Edw. Knipes	11 71
7	143	Vt. Marble Co., rent Mrs. Regula, Oct.	8 92
7	144	N. Y. Clothing Co., overalls Knipes	1 78
7	145	H. E. Seward's Sons, groceries C. Bullock	4 10
7	146	H. E. Seward's Sons, groceries Mrs. St. Peter	22 86
7	147	Sidney Butterfield, moving C. Bullock	3 30
7	148	Beauchamp & O'Rourke, drugs Mrs. Drwinga	2 45
7	149	Shangraw's Pharmacy, drugs J. Knipes	1 09
7	150	Town of Brandon, groceries Sawyer fam.	9 90
7	151	Rutland Hospital, X-Ray serv. F. Drwinga	7 00
14	152	Sam Roucoulet, support	3 50
14	153	Mrs. W. A. Buckey, care Knipes family	10 00
14	154	W. N. Sharp, 93 qts. milk M. Guiles	7 44
21	155	Sam Roucoulet, support	3 50
21	156	Mrs. W. A. Buckey, care Knipes family	10 00
21	157	Goodspeed's Cash Store, groceries R. Tatro	3 00
21	158	Goodspeed's Cash Store, groceries Mrs. Noyes	15 00
21	159	Town of Brandon, groceries Sawyer fam.	8 03
21	160	Mrs. P. Regula, support 2 wks.	10 00
21	161	Vt. Marble Co., rent Mrs. P. Regula, Nov.	8 92
23	162	Mrs. Clarence Dimick, care Johnson ch.	12 00
26	163	H. A. Adams, rent J. Gleason 2 mos.	20 00
27	164	Andrew Orzel, groceries M. Guiles	8 08
27	165	Andrew Orzel, groceries Mrs. Drwinga 8 wks.	24 01

28	166	Sam Roucoulet, support 1 wk.	\$ 3 50
28	167	Mrs. W. A. Buckey, care Knipes family	10 00
28	168	Mrs. P. Regula, support 2 wks.	10 00

December

5	169	Sam Roucoulet, support 1 wk.	\$3 50
5	170	Mrs. W. A. Buckey, care Knipes family	10 00
7	171	Mrs. Clarence Dimick, care Johnson ch.	12 00
7	172	Mrs. M. McGarry, rent Mrs. Noyes	15 00
7	173	City Coal Co., coal Mrs. Drwinga	14 50
7	174	W. W. Seward, wood J. Gleason	7 00
7	175	Shangraw's Pharmacy, drugs M. Guiles \$1.00, Knipes \$1.83	2 83
7	176	H. E. Seward's Sons, groceries C. Bullock	6 28
7	177	H. E. Seward's Sons, groceries Mrs. St. Peter	24 51
7	178	Goodspeed's Cash Store, groceries L. Schaner	2 00
7	179	Goodspeed's Cash Store, groceries J. Wheeler	8 00
7	180	Goodspeed's Cash Store, groceries R. Tatro	12 00
7	181	Goodspeed's Cash Store, groceries Mrs. Noyes	9 00
7	182	W. N. Sharp, 90 qts. milk M. Guiles	7 20
7	183	Wm. Smyrski, drawing wood J. Dziuba	2 00
11	184	Andrew Orzel, groceries Mrs. H. W. Brown, 2 wks.	8 00
11	185	Andrew Orzel, groceries Mrs. L. Przybyto 2 wks.	6 00
11	186	Andrew Orzel, groceries Mrs. A. Czorchor 2 wks.	8 01
11	187	Andrew Orzel, groceries Mrs. N. Fredette 2 wks.	8 00
11	188	Andrew Orzel, groceries Mrs. J. Skurja 2 wks.	9 92
11	189	Andrew Orzel, groceries Mrs. S. Shephard 2 wks.	9 94

11	190	Andrew Orzel, groceries Mrs. J. Dziuba 2 wks.	\$10 03
11	191	Andrew Orzel, groceries Mrs. A. Carusoni 2 wks.	6 00
11	192	Andrew Orzel, groceries Mrs. J. De Saint 2 wks.	6 00
11	193	Andrew Orzel, groceries Mrs. J. Dulski 1 wk.	4 04
11	194	Andrew Orzel, groceries Mrs. F. Miglis 1 wk.	5 00
12	195	Sam Roucoulet, support 1 wk.	3 50
12	196	Mrs. W. A. Buckey, care Knipes family	10 00
12	197	Mrs. P. Regula, support 2 wks.	10 00
19	198	Sam Roucoulet, support 1 wk.	3 50
19	199	Mrs. W. A. Buckey, care Knipes, tobacco, etc.	14 50
21	200	Mrs. Clarence Dimick, care Johnson ch.	12 00
23	1	Mr. S. Shephard, clothing	10 50
26	2	Town of Brandon, groceries Sawyer fam.	10 05
26	3	Andrew Orzel, groceries Mrs. J. Dulski 2 wks.	7 99
26	4	Andrew Orzel, groceries Mrs. J. De Saint 2 wks.	6 00
26	5	Andrew Orzel, groceries Mrs. A. Carusoni 2 wks.	6 00
26	6	Andrew Orzel, groceries Mrs. J. Dziuba 2 wks.	10 00
26	7	Andrew Orzel, groceries Mrs. S. Shephard 2 wks.	10 00
26	8	Andrew Orzel, groceries Mrs. J. Skurjo 2 wks.	9 99
26	9	Andrew Orzel, groceries Mrs. N. Fredette 2 wks.	8 00
26	10	Andrew Orzel, groceries Mrs. A. Czochoz 2 wks.	8 02
26	11	Andrew Orzel, groceries Mrs. F. Miglis 2 wks.	10 06
26	12	Andrew Orzel, groceries Mrs. H. W. Brown 2 wks.	8 03

26	3	Andrew Orzel, groceries Mrs L. Przybyto 2 wks.	\$ 2 98
26	14	Andrew Orzel, groceries Mrs E. Genovisi \$19.77, Mrs. F. Pomainville \$7.99	27 76
26	15	Sam Roucoulet, support 1 wk.	3 50
26	16	Mrs. W. A. Buckey, care Knipes family 1 wk.	10 00
26	17	Mrs. P. Regula, support 2 wks.	10 00
27	18	Frank Miglis, clothing	10 50
27	19	John Skurjo, clothing	10 50
27	20	John Dziuba, clothing	6 30
28	21	Spencer Shephard, wood	4 20
28	22	Frank Miglis, clothing	4 20
28	23	John Dziuba, clothing	2 10
28	24	John Skurjo, clothing	3 53
29	25	N. Y. Clothing Co., clothes, H. Genovisi	
29	26	S. F. Butterfield, taking Ger. Blossom to Waterbury, Vt.	14 44

1936

January

2	27	Sam Roucoulet, support 1 wk.	3 50
2	28	Mrs. W. A. Buckey, care Knipes family 1 wk.	10 00
4	29	Mrs. Clarence Dimick, care Johnson ch.	12 00
2	30	Thos. Noonan, rent Mrs. Noyes 1 mo.	15 00
2	31	Geo. Griffin, sexton, opening grave Guiles infant	2 00
2	32	The Economy Store, clothing Knipes	14 10
2	33	The Outlet, clothing Knipes	11 25
2	34	Dr. Emilie Perkins, med. serv. Mrs. Mc- Clallen	21 00
2	35	Beauchamp & O'Rourke, presc., etc. M. Guiles	1 65
3	36	Rutland City, Mrs. McClallen, Isolation Hosp.	140 32
6	37	Spencer Shephard, wood	8 40
6	38	Frank Miglis, clothing	8 40
6	39	John Dziuba, clothing	8 40

	40	Jos. Dulski, wood	\$ 4 20
6	41	City Coal Co., coal Mrs. Regula	14 50
6	42	Chas. Bullock, rent to bal. acc't. for work done on Ctr. Schoolhouse	2 10
6	43	Orin Thomas, 84 qts. milk J. Gleason	6 72
9	44	Sam Roucoulet, support 1 wk.	3 50
9	45	Mrs. W. A. Buckey, care Knipes family 1 wk.	10 00
9	46	Mrs. P. Regula, support 2 wks.	10 00
9	47	Goodspeed's Cash Store, groceries L. Schaner \$4.00, R. Tatro \$2.00	6 00
9	48	Goodspeed's Cash Store, groceries J. Wheeler	21 03
9	49	Vt. Marble Co., rent Mrs. P. Regula Dec.	8 92
9	50	Dr. F. H. Everett, med. serv. Geo. Blossom \$6.00, M. Guiles infant \$3.00	9 00
9	51	W. N. Sharp, 93 qts. milk, M. Guiles	7 44
9	52	H. E. Seward's Sons, groceries Mrs. St. Peter \$18.95, C. Bullock \$2.04	20 99
9	53	Andrew Orzel, groceries Mrs. Drwinga, Dec.	15 11
9	54	Andrew Orzel, groceries Mrs. Dulski \$8.00, Mrs. Miglis \$10.05	18 05
9	55	Andrew Orzel, groceries Mrs. Oskoski \$8.00, Mrs. Brown \$9.00	17 00
9	56	Andrew Orzel, groceries Mrs. Czochoz \$8.02, Mrs. Fredette \$8.00	16 02
9	57	Andrew Orzel, groceries Mrs. Skurjo \$10.00, Mrs. S. Shephard \$10.04	20 04
9	58	Andrew Orzel, groceries Mrs. J. Dziuba \$9.93, Mrs. A. Carusoni \$6.00	15 93
9	59	Andrew Orzel, groceries Mrs. DeSaint 2 wks.	6 00
9	60	Andrew Orzel, groceries Mrs. F. Pomainville \$7.98, Mrs. E. Genovisi \$5.00	12 98
9	61	David Dickinson, 62 qts. milk J. Dziuba	4 96
16	62	Sam Roucoulet, support 1 wk.	3 50
16	63	Mrs. W. A. Buckey, care Knipes family 1 wk.	10 00

16	64	Combination Cash Store, groceries C. Morris, 5 wks.	\$15 01
16	65	Combination Cash Store, groceries J. Gleason 3 wks.	12 00
16	66	Combination Cash Store, groceries Erwin Eddy	3 00
17	67	Town of Castleton, groceries and wood Carl Johnson	17 70
17	68	Rutland Hospital, M. Guiles infant	49 73
17	69	Rutland Hospital, Ernest Cloud	40 71
17	70	Dr. Jas. Reedy, M. Guiles infant	3 00
17	71	Town of Cavendish, Pub. Welfare Dept. for Robert Berg	31 33
17	72	Dr. John Southworth, services M. Guiles family	32 00
17	73	Not used	
	74	Not used	
18	75	Mrs. Clarence Dimick, care Johnson ch.	12 00
20	76	Andrew Orzel, groceries Mrs. Pomainville 2 wks.	7 98
20	77	Andrew Orzel, groceries Mrs. Genovisi 2 wks.	11 61
20	78	Andrew Orzel, groceries Mrs. J. Dulski 2 wks.	7 99
20	79	Andrew Orzel, groceries Mrs. J. DeSaint 2 wks.	6 00
20	80	Andrew Orzel, groceries Mrs. A. Carusoni 2 wks.	6 00
20	81	Andrew Orzel, groceries Mrs. J. Dziuba 2 wks.	10 11
20	82	Andrew Orzel, groceries Mrs. S. Shephard	11 00
20	83	Andrew Orzel, groceries Mrs. J. Skurjo	10 99
20	84	Andrew Orzel, groceries Mrs. N. Fredette	9 04
20	85	Andrew Orzel, groceries Mrs. A. Czochoz	9 00
20	86	Andrew Orzel, groceries Mrs. H. Brown	10 00
20	87	Andrew Orzel, groceries Mrs. P. Oczechowski	9 01
20	88	Andrew Orzel, groceries Mrs. F. Miglis	10 35

20	89	Vt. Marble Co., rent Mrs. Regula Jan.	\$ 8 92
20	90	Dr. Frank Smolinski, med. serv. Mrs. Drwinga	25 00
20	91	Dr. Frank Smolinski, med. serv. Mary Skurjo	42 00
20	92	Proctor Hospital, treatment Mary Skurjo	68 15
20	93	Dr. Stewart Ross, operation Mary Skurjo	100 00
20	94	Dr. Stewart Ross, Mrs. Drwinga	10 00
20	95	Dr. Stewart Ross, med. serv. M. Guiles infant	3 00
20	96	Stanley Mytych, wood A. Czochoz	4 00
23	97	Sam Roucoulet, support 2 wks. to Jan. 20	7 00
23	98	Mrs. W. A. Buckey, care Knipes family 2 wks.	20 00
23	99	Mrs. P. Regula, support 2 wks.	10 00
23	100	H. A. Adams, rent J. Gleason 2 mos.	20 00
24	201	City Coal Co., coal Drwinga \$14.50, Regula \$14.50, F. Miller \$14.50	43 50
24	202	Thos. Noonan, rent Mrs. Noyes 1 mo.	15 00
24	203	Cola Cleveland, glasses Mrs. Regula	2 40
28	204	Rutland Hospital, Martha Courcelle	148 87
29	205	Town of Brandon, groceries Sawyers	16 05
Total Feb. 1, 1935-Feb. 1, 1936			\$4,759 58

Respectfully submitted

JOHN F. DWYER,

O. A. THOMAS,

Overseers of the Poor

REPORT OF ROAD COMMISSIONER

Surface Retreatment of the East Proctor Road cost \$486.00 of which the state paid \$307.88.

Calcium chloride was applied to the Billings Road, Grove Street Road, Cold River Road, and East Pittsford Road. The State paid \$347.05 or one-half the cost of this extra maintenance.

The 5% and State Aid Money was used on the Cold River Road beginning at Ray Buck's and extending north one-half mile, the road being widened, filled, and graveled.

Beginning at the Rutland City line and extending .7 mile north, Grove Street Road was shaped, and resurfaced, the state contributing two-thirds or \$188.05 of the cost which was \$282.00.

VERA labor was used on the Cold River and Grove Street projects.

Billings Road was resurfaced and shaped from Belock's, one-quarter mile south, at a cost of \$257.85, the state paying \$171.90.

The Dyer Road was resurfaced the entire length, the gravel being donated and loaded by R. D. Barker.

All accounts are paid to date, February 1, 1936.

ORDERS DRAWN BY FRED CLARK

Date No.

1935

February

26	442	Roy Hubbard, 6½ hrs. man and team, 4½ hrs. man	\$ 5 31
25	443	Geo. Woods, 7 hrs. man and 5 hrs. team	5 15

ORDERS DRAWN BY WALLACE K. FISH

April

18	444	Sidney Butterfield, 8½ hrs. truck patching roads and hauling road machine	9 35
24	445	Clarence C. Fish, 3 days, 6½ hrs. labor	10 05
24	446	Treasurer of State of Vermont, patrol of East Proctor road	127 50

26	447	A. J. Lawrence, 3 days labor raking stones	\$ 8 10
26	448	L. P. Dutelle, 4 days, 4½ hrs. labor raking stones	12 15
27	449	Wallace K. Fish, 12 days, 4½ hrs. services 1 bag salt, 6 d., 4 hrs. man and team	92 29
27	450	J. T. Keenan, 3 d. man and team drawing stones	16 50
29	451	C. D. Goodrich, 3 d. man and team drawing stones	16 50
30	452	Edward Dunton, 2½ days labor raking stones	6 75
May			
1	453	Leon Leonard, 4 days labor raking stones	10 80
1	454	W. R. Eddy, 4 days labor raking stones	10 80
3	455	J. T. Keenan, 1 day man and team drawing stones	5 50
3	456	Mike Heleba, 1 day, 7 hrs. man and team drawing stones	9 77
4	457	James T. Kellogg, 4 days labor raking stones	10 80
4	458	Milo Lester, 14 days, 7 hrs. man and team on road machine	81 27
6	459	H. L. Wood, 6 hrs. man and team, 6 hrs. man, raking stones	5 46
6	460	E. C. Ransom, 5 days man and team drawing stones	27 50
11	461	Harold Kilburn, 1 day, 3 hrs. labor raking stones	3 60
13	462	Wallace K. Fish, 7 days, 7 hrs. man and team on road machine, 8½ d. services, express on road machine parts	82 12
13	463	E. J. Fox, 13 d., 7 hrs., man and team on road machine	75 77
13	464	Frank L. Beebe, 2½ days man and team, 2½ days man raking stones	16 85
14	465	Richard Creed, 9 days man and team on road machine	49 50
16	466	Edward Peryea, 7 d., 5 hrs. labor leveling grave	20 40

16	467	Anthony Zygo, 1 d. labor shoveling gravel	\$2 70
16	468	Walter Plizga, 1 day labor	2 70
16	469	Louis Tarnowski, 1 day labor	2 70
16	470	Frank Selva, 1 day labor	2 70
16	471	S. F. Butterfield, 1 day, 5½ hrs. truck	15 95
16	472	Earl Fox, 1 day truck	9 90
18	473	Henry Booth, 6 days, 8 hrs. truck, 14 yd. gravel	69 60
25	474	Harold Kilburn, 2 days, 4 hrs. labor	6 60
	475	Destroyed	
27	476	W. K. Fish, 13 d. serv., freight on blade	59 16
27	477	Lincoln Iron Works, culverts	69 40
27	478	C. C. Fish, 7 hrs. labor	2 10
27	479	Earl Fox, 3 days truck	30 60
June			
3	480	S. F. Butterfield, 6 d. 1 hr. truck	62 48
4	481	N. Denardo, 3 days man and team, 3 days man	24 60
8	482	Jesse D. Billings, 17 hrs. man and team	10 38
10	483	Wallace K. Fish, 10 days' services	45 00
8	484	Solvay Sales Corp., 24 T. Flake Calcium chloride	571 20
11	485	S. F. Butterfield, 6 d., 2 hrs. truck	63 75
13	486	Earl Fox, 10 hrs. truck	11 00
14	487	Mrs. T. G. Hart, 1 d., 7½ hrs. man and team, 1 d., 7½ hrs. man	15 00
14	488	R. J. Creed, 2 days truck	19 80
15	489	Gerald Pulling, 11 hrs. labor	3 30
24	490	Dyar Sales and Machinery Co., 8' blade, 1 pr. moldboards	12 50
22	491	Ray Buck, 3 d., 4 hrs. tending lights, drawing dynamite, man and team	22 90
22	492	A. W. Hawley, 1 d., 2 hrs. man and team	6 72
24	493	S. F. Butterfield, 6 days truck	61 20
24	494	Sam Lacoe, blasting	12 00
27	495	Roy Hubbard, 3 days, 6 hrs. labor	20 16
27	496	C. C. Fish, 10 hrs. labor	3 00
28	497	Milo Packard, 3 hrs. labor	90

28	498	Garfield Guyette, 7 hrs. labor	\$2 10
29	499	Marvin Atwood, 90 yds. gravel	9 00
29	500	Henry Booth, 13 days, 6 hrs. truck	140 25
29	601	Henry Booth, 30½ hrs. truck	33 55
29	602	P. L. Spafford, 2 days labor	5 40
29	603	Earl Fox, 6 days truck	61 20
July			
1	604	N. Denardo, 2 days, ½ hr. labor	5 55
1	605	J. T. Kellogg, 4 days labor	10 80
1	606	W. K. Fish, 16 d., 6 hrs. services, 1 d. extra man, 3 days man and team	94 20
2	607	Robert G. Baker, 796 yds. gravel	79 60
3	608	S. F. Butterfield, 2 days truck	20 40
8	609	Billings & Davis, tools and 25 lbs. nails	14 35
8	610	R. W. Hopkins, dynamite	30 50
9	611	Sidney Butterfield, 1 day truck	10 20
11	612	Walter Theilman, 3 days truck	30 60
15	613	Walter Theilman, 2 days truck	20 40
19	614	Earl Fox, 4 days truck	40 80
20	615	Henry Booth, 4 days, 5 hrs. truck	47 18
20	616	Henry Booth, 2 days, 7 hrs. truck	27 50
20	617	Wallace K. Fish, 9 days, 7 hrs., services and 6 hrs. man and team	47 66
26	618	Sidney Butterfield, 7 hrs. truck and 2 hrs. man	8 30
August			
7	619	Arthur Nelson, 2 days labor	4 32
7	620	Walter Plizga, 2 days labor	4 32
7	621	Frank Selva, 2 days labor	5 40
7	622	Fred Ribolini, 2 days labor	4 32
7	623	Louis Tarnowski, 2 days labor	5 40
7	624	Sidney Butterfield, 2 days truck	19 80
7	625	Edward Peryea, 2 days, 2½ hrs. labor	6 15
8	626	James Denardo, 4 hrs. labor	1 20
16	627	C. E. Flanders Co., culvert pipe	2 39
16	628	Mintzer Bros., 20 lbs. spikes	1 00
30	629	M. C. Atwood, 802 yds. gravel	80 20
	630	Destroyed	

	631	Destroyed	
24	632	P. J. Reilly, 2 days labor	\$5 40
24	633	Burney Elmore, 3 days labor	8 10
24	634	J. J. Clifford, 2 days labor	5 40
24	635	Lee Young, 2 days labor	5 40
24	636	Sherwood Abbott, 2 days labor	5 40
	637	Destroyed	
24	638	Earl Fox, 2 days truck	19 80
28	639	S. F. Butterfield, 4 days, 4 hrs. truck	44 00
30	640	E. J. Fox, 4 days, 3 hrs. man and team, 10 hrs. labor extra man	26 83
30	641	Burney Elmore, 1 day labor	2 70
30	642	Milo Lester, 3 days, 1 hr. man and team	17 11
30	643	P. J. Reilly, 2 days labor	5 40
30	644	J. J. Clifford, 2 days labor	5 40
30	645	Lee Young, 1 day labor	2 70
30	646	Edward Peryea, 4 days labor	10 80
30	647	N. Denardo, 2 days man and team, 5 hrs. extra man	12 50
30	648	Louis Tarnowski, 1 day labor	2 70
30	649	Henry Booth, 6 days, 3 hrs. truck	62 70
30	650	Earl Fox, 1 day truck	9 90
	651	Destroyed	
31	652	Sherwood Abbott, 2 days, 7 hrs. labor	7 50
	653	Destroyed	
31	654	Mike Livak, 6 days, 3 hrs. man and team, 5 days man, 30 yds. gravel	51 33
September			
3	655	C. C. Fish, 3 days, 6½ hrs. labor	10 05
3	656	Wallace K. Fish, 12 d., 5 hrs. services, 3 d., ½ hr. man and team	73 30
18	657	S. F. Butterfield, 1 day truck	9 90
19	658	Ray Nutting, 7 hrs. labor, 2 stringers, 4 yds. gravel, 2 hrs. truck	6 70
October			
5	659	W. R. Eddy, 2 days, 2 hrs. labor	6 00
7	660	W. K. Fish, 3 d., 5 hrs. man and team, 6 d., 2½ hrs. services	47 80

10	661	Earl Fox, 1 day truck	\$9 90
10	662	K. Potter, 2 days, 2 hrs. man and team	12 22
	663	Destroyed	
11	664	Malcolm Round, 1 day labor	2 16
11	665	Anthony Bidgon, 1 day labor	2 70
11	666	Arthur Nelson, 1 day labor	2 16
12	667	Charles Bullock, 2 days labor	5 40
12	668	James Gleason, 2 days labor	5 40
12	669	Peter Gill, 2 days labor	5 40
12	670	Walter Plizga, 1 day labor	2 16
12	671	P. J. Reilly, 3 days labor	8 10
12	672	John Clifford, 2 days, 8 hrs. labor	7 80
12	673	William Courcelle, 1 day labor	2 70
12	674	Walter Sabotka, 1 day labor	2 70
12	675	Vern Rounds, 3 days labor	8 10
12	676	John Turner, 1 day labor	2 70
12	677	Ralph Princi, 1 day labor	2 70
17	678	S. F. Butterfield, 7 days, ½ hr. truck	69 85
17	679	James Gleason, 2 days labor	5 40
19	680	Arthur Nelson, 2 days, 3 hrs. labor	5 04
19	681	Malcolm Rounds, 2 days, 3 hrs. labor	5 04
19	682	Vern Rounds, 3 hrs. labor	90
19	683	Anthony Bidgon, 1 day, 8 hrs. labor	5 10
19	684	Burney Elmore, 2 days labor	5 40
19	685	John Sabokta, 6 hrs. labor	1 80
19	686	Walter Sabokta, 4 hrs. labor	1 20
19	687	Ray Nutting, 1 day, 3 hrs. truck	13 20
19	688	Earl Fox, 3 days truck	29 70
20	689	Edward Peryea, 1 day labor	2 70
25	690	Mike Heleba, 7 hrs. man and team, 6 hrs. extra man	6 07
28	691	C. C. Fish, 6 days, 3 hrs. labor	17 10
November			
12	692	Gerald Pulling, 1 day, 1½ hrs. labor	3 15
16	693	Burney Elmore, 2 days, 7 hrs. labor	7 50
15	694	John Wisell, 1 day, 7 hrs. labor	4 80
15	695	M. C. Atwood, 182 yds. gravel	18 20
15	696	Treasurer of State of Vermont, state drill on Cold River Road	76 20

15	697	Ralph Tatro, 1 day, 7 hrs. labor	\$4 80
15	698	S. F. Butterfield, 3 days, 3 hrs. truck	33 00
18	699	Ray Nutting, 2 days, 3 hrs. truck	23 10
20	700	United Steel Co., road machine blades and tool steel	68 34
19	701	Walter Theilman, 2 days, 3 hrs. truck	23 10
21	702	Barrett Co., 3,120 gal. tarvia B	346 32
21	703	Harley Odell, 328 yds. gravel	24 60
26	704	Burney Elmore, 8 hrs. labor	2 40
30	705	A. G. Lawrence, 1 day, 7 hrs.	4 80
December			
2	706	Roy Hubbard, 2½ days man and team, 1 day, 5½ hrs. extra man	18 10
2	707	Billings and Davis, bush snath and 10 lbs. spikes	2 75
2	708	Edward Peryea, 2 days, 3 hrs. labor	6 30
3	709	Louis Schaner, 1 day, 8½ hrs. labor	5 25
3	710	A. G. Lawrence, 1 day team and man	5 50
3	711	Ben Wilkinson, 1 day labor	2 70
4	712	Thomas Bujak, 1 day, 7 hrs. labor	4 80
4	713	Erwin Eddy, 1 day, 7 hrs. labor	4 80
4	714	Ralph Tatro, 1 day, 7 hrs. labor	4 80
4	715	Frank Michles, 1 day, 7 hrs. labor	4 80
4	716	Burney Elmore, 1 day, 7 hrs. labor	4 80
4	717	S. F. Butterfield, 1 day, 7 hrs. truck	17 60
6	718	W. K. Fish, 19 days, 6 hrs. services	88 50
7	719	Erwin Eddy, 1 day, 7 hrs. labor	4 80
7	720	James Gleason, 1 day, 7 hrs. labor	4 80
7	721	Ralph Tatro, 1 day, 7 hrs. labor	4 80
7	722	Louis Schaner, 2 days, 3 hrs. labor	6 30
7	723	Burney Elmore, 1 day, 7 hrs. labor	4 80
7	724	Edward Peryea, 3 days, 5 hrs. labor	9 60
7	725	Ray Nutting, 3 days, 5 hrs. truck	35 20
7	726	S. Butterfield, 1 day, 6½ hrs. truck	17 05
11	727	L. G. Columbus, 3½ hrs. team	2 14
12	728	Mike Heleba, 82 yds. gravel	8 20
13	729	B. Elmore, 1 day, 7 hrs. labor	4 80
13	730	Ralph Tatro, 1 day, 7 hrs. labor	4 80

13	731	Erwin Eddy, 1 day, 7 hrs. labor	\$4 80
13	732	Fred Hawley, 1 day labor	5 40
13	733	Louis Schaner, 3 days, 5 hrs. labor	9 60
13	734	P. J. Reilly, 5 hrs. labor	1 50
13	735	James Gleason, 1 day, 7 hrs.	4 80
13	736	James Kellogg, 1 day labor	2 70
13	737	C. C. Fish, 2 days, 5 hrs. labor	6 90
14	738	Clayton Morris, 8 hrs. labor	2 40
14	739	Henry Booth, 15 days, 2 hrs. truck	150 70
14	740	Erwin Eddy, 8 hrs. labor	2 40
14	741	James Gleason, 8 hrs. labor	2 40
14	742	Howard McLaughlin, 6½ hrs. labor	1 95
14	743	Ray Nutting, 2 days, 6 hrs. truck	26 40
14	744	S. F. Butterfield, 8 hrs. truck	8 80
16	745	Leonard Parker, 270 yds. gravel	27 00
16	746	E. J. Fox, 2 days man and team	11 00
16	747	Milo Lester, 5½ days man and team	30 25
16	748	H. H. Thorne, 3 days truck	29 70
16	749	J. H. Thornton, 2 days, team and man	8 00
17	750	A. G. Lawrence, 1 day, 7 hrs. labor	4 80
20	751	Howard McLaughlin, 4 days, 4 hrs. labor	12 00
20	752	Clayton Morris, 4 days, 4 hrs. labor	12 00
20	753	Clarence Olson, 3 days, 5 hrs. labor	9 60
20	754	Malcolm Rounds, 4 days labor	7 68
20	755	Vincent Webster, 5 days labor	12 00
20	756	Edward Peryea, 7 days, 1 hr. labor	19 20
21	757	Ray Nutting, 5 days truck	44 00
20	758	Burney Elmore, 1 day, 7 hrs. labor	4 80
21	759	P. J. Reilly, 1 day labor	2 70
21	760	John Clifford, 1 day labor	2 70
21	761	Julius Boutwell, 254 yds. gravel	25 40
23	762	Clarence Fish, 2 days labor	5 40
24	763	James Gleason, 1 day, 7 hrs. labor	4 80
24	764	Burney Elmore, 1 day, 7 hrs. labor	4 80
24	765	Ralph Tatro, 1 day, 7 hrs. labor	4 80
24	766	Louis Schaner, 1 day, 7 hrs. labor	4 80
24	767	S. F. Butterfield, 1 day, 7 hrs. truck	17 60
24	768	Earl Fox, 1 day, 7 hrs. truck	17 60

24	769	Erwin Eddy, 1 day, 7 hrs. labor	\$4 80
			2 40
28	770	Erwin Eddy, 8 hrs. labor	2 40
28	771	Louis Schaner, 8 hrs. labor	2 40
28	772	Ralph Tatro, 8 hrs. labor	
January			
2	773	S. F. Butterfield, 1 day, 7 hrs. truck	17 60
4	774	James Gleason, 2 days 6 hrs. labor	7 20
4	775	Clayton Morris, 1 day, 7 hrs. labor	4 80
4	776	Louis Schaner, 2 days, ½ hr. labor	5 55
4	777	Alfred Farley, 1 day, 4½ hrs. labor	4 05
4	778	Henry Quesnel, 1 day, 4½ hrs. labor	4 05
4	779	Mike Pomykala, 1 day, 4½ hrs. labor	4 05
4	780	Burney Elmore, 2 days, 6 hrs. labor	7 20
4	781	Ray Nutting, 1 day, 4½ hrs. truck	14 85
6	782	W. K. Fish, 15 days, 3 hrs. services, 4 hrs. man	71 20
6	783	Louis Schaner, 5 hrs. labor	1 50
6	784	John Halladay, 20% wages for taxes	9 30
7	785	S. F. Butterfield, 7 hrs. truck	7 70
8	786	Lincoln Iron Works, culverts	48 32
8	787	Billings and Davis, shovels, axes, lantern and scythe stone	15 65
11	788	Earl Fox, 8 hrs. truck	8 80
11	789	Henry Booth, 7 days, ½ hr. truck	69 85
11	790	M. C. Atwood, 350 yds. gravel	35 00
11	791	R. J. Creed, 8 hrs. truck	8 80
15	792	Clarence Fish, 4 days, 5½ hrs. labor	12 45
17	793	Louis Schaner, 1 day, 1 hr. labor	3 00
25	794	Louis Schaner, 1 day, 2 hrs. labor	3 30
27	795	Ray Nutting, 4 hrs. truck	4 40
28	796	Rutland Fire Clay Co., maintenance of Fire Clay road for 1 year	50 00
28	797	D. C. Wheeler, sharpening tools and re-pairing chains	6 40
28	798	George Richards, 5 hrs. labor	1 50
28	799	M. C. Atwood, 14 yds. gravel	1 40
28	800	C. C. Fish, 2 days, 2 hrs. labor	6 00
28	801	W. C. Landon & Co., chloride and shovels	16 86

28	802	Billings & Davis, 4 shovels	\$3 00
28	803	Louis Schaner, 5 hrs. labor	1 50
28	804	Roy Hubbard, 2½ hrs. man and team	1 53
30	805	Wallace K. Fish, 8 days, 1 hr. services, ½ day man and team, stamps	39 76
Total			\$5,529 70

RECEIPTS

Town Highway Tax	\$3,764 35
Extra Maintenance	347 05
5% and State Aid	975 05
Resurfacing Billings Road	171 90
Resurfacing Grove Street Road	188 05
Surface Retreatment	307 88
Maintenance Fund	89 50
Balance 1934-35	129 42
	\$5,973 20

Respectfully submitted,

W. K. FISH,

Road Commissioner

REPORT OF HEALTH OFFICER

I herewith submit my report for the year ending December 31, 1935.

The following communicable diseases were reported:

Chicken Pox	15
Measles	9
Whooping Cough	7
Scarlet Fever	5
	36

Respectfully submitted,

ARNOLD W. ROWE,

Health Officer

REPORT OF TAX COLLECTOR

Delinquent Taxes for 1934 as of Feb. 15, 1935	\$1,134 79
Collected by S. F. Butterfield, Collector	\$165 46
Abated by Board of Civil Authority	14 48
Collected by J. E. Halliday, Collector	458 96
	\$638 90

LIST OF DELINQUENT, 1934

Blanchard, Gordon	\$3 90
Bombard, Ernest	3 90
Burke, Lowica	3 90
Bullock, Chas.	3 90
Connors, R. E.	2 40
Densmore, Mrs. Milo	3 90
Danforth, L. E.	7 20
Eggleston, I. C.	3 90
Eggleston, Mrs. I. C.	3 90
Fallon, Margaret	3 90
Fish, Lloyd	3 90
Fish, Mrs. Lloyd	3 90
Fredette, Mrs. Noah	3 90
Gomez, Margaret	3 90
Guiles, Mark	3 90
Guiles, Mrs. Mark	3 90
Gleason, H. L.	3 60
Hollman, Rudolph	3 90
Hollman, Mrs. Rudolph	3 90
Hall, Mrs. John	3 90
Hicks, Clayton	3 90
Johnson Carl	3 90
Johnson, Arthur	3 90
Johnson, Mrs. Arthur	3 90
Kilburn, Burt	3 90
Lawrence, Catherine	3 90

Lawrence, Arthur	\$49 92
McClellan, John Est.	28 80
McClellan, Edna	3 90
Manney, Cyril	15 60
Nelson, Arthur	3 90
Noyes, W. K.	19 20
Nutting, Mrs. Ray	3 90
Noiseaux, Joseph	16 80
Osgood, Estella Est.	144 00
Plizza, Walter	3 90
Peryer, Peter	20 21
Quirk, John	3 90
Quaw, Louise	1 20
Reilly, Mrs. Nina	3 90
Round, Malcolm	3 90
Row, Anson	3 90
Shaner, Ethel	3 90
Shephard, Ruby	3 90
St. Peter, Mrs. Mary	3 90
St. Peter, Wilford	3 90
Stevens, Percy	96
Taylor, Mrs. John	3 90
Town of Rutland	1 20
Wheeler, John	3 90
Wheeler, Mrs. John	3 90
Willis, Mrs. R. A.	3 90
Williams, Leighton	28 80
Zavistoski, Stefania	3 90

Total Delinquents

\$495 89

\$1,134 79

Delinquent taxes for 1935 received from Treasurer	\$2,158 80
Plus Treas. warrant fees	9 40
	\$2,168 20

LIST OF DELINQUENTS, 1935

Collected by John E. Halliday, collector	\$916 68
Abbott, Roy C.	5 16
Adams, C. A.	5 16
Adams, Mrs. C. A.	5 16
Ballard, B. D.	5 16
Ballard, Mrs. B. D.	5 16
Bigdon, Anthony	5 16
Bujak, Thomas	5 16
Bujak, Anna	5 16
Bruski, Paul	21 28
Barlow, C. P.	2 66
Brutz, Paul	66
Cahee, Robert	5 16
Carpentier, David	5 16
Carter, Leo	5 16
Carter, Leo Mrs.	5 16
Carusone, Antino	5 16
Carusone Antino, Mrs.	5 16
Cenderowski, Walter	5 16
Chapman, W. E.	5 16
Chapman, Mrs. W. E.	5 16
Courcelle, Wm. E.	5 16
Crossman, Mrs. Percy	5 16
Chapman, W. E.	26 60
Connors, R. E.	2 66
Copps, Edward M.	2 66
Danforth, L. E.	7 98
Eggleston, I. C.	5 16
Eggleston, Mrs. I. C.	5 16
Eddy, W. R.	31 92
Guyette, Mrs. Esther	5 16
Guyette, Mrs. Garfield	5 16
Guiles, Mark	5 16
Guiles, Mrs. Mark	5 16

Gleason, H. L.	\$4 00
Gibson, Ella	4 00
Gile, Willis	5 16
Hannon, Mrs. James T.	5 16
Hector, Albert	5 16
Hurley, Wm. A.	5 16
Hollman, Rudolph	5 16
Hollman, Mrs. Rudolph	5 16
Hutchins, Gordon	5 16
Hutchins, Mrs. Gordon	5 16
Hubbard, Samuel	79 80
Hunt, George	6 66
Johnson, Carl	5 16
Keenan, James P.	5 16
Kilburn, Buerl	5 16
Lawrence, Arthur	5 16
Lawrence, Arthur	46 28
Lawrence, Catherine	5 16
Lewis, Clarence	5 16
Lewis, Mrs. Dorothy	5 16
Lindberg, George	5 16
Lucarini, Pilade	5 16
Lucarini, Mrs. P.	5 16
McClellan, Edna	5 16
McLaughlin, Howard	5 16
McLaughlin, Howard	34 85
McClellan, John Est.	31 92
Manney, Cyril	17 30
Nelson, Arthur	5 16
Noyes, W. K.	5 16
Noyes, W. K.	21 28
Noiseaux, Joseph	19 96
Olson, Clarence	5 16
Osgood, Estella Est.	159 60
Packard, M. E.	5 16
Packard, M. E.	1 46
Packard, Mrs. Edna	5 16
Plizza, Walter	5 16
Price, Bradley	5 16
Price, Mrs. Bradley	5 16
Parent, Thomas J.	13 30

Perkins, Glen	\$32 05
Perkins, Virginia	41 24
Peryer, Peter	22 34
Quaw, Louise	1 33
Reilly, P. J.	5 16
Round, Malcolm	5 16
Round, Alta	5 16
Roucoluet, Sam	5 16
Richards, G. F.	3 46
Rutland Gas & Oil Co.	137 00
Rutland Valley Marble Co.	7 98
Sabotka, Helen	5 16
Salladin, Evelyn	5 16
Sargent, Fred	5 16
Schaner, Louis	5 16
Schaner, Ethel	5 16
Sharp, W. R.	5 16
Shephard, Spencer	5 82
Shephard, Ruby	5 16
St. Peter, Mrs. Mary	5 16
Stockwell, Alice J. Est.	58 52
Skurga, John	80
Tatro, Ralph	5 16
Taylor, Mrs. John	5 16
Town of Rutland	1 33
Waite, Warren	5 16
Wheeler, John	5 16
Wheeler, Mrs. John	5 16
Wilcox, Ralph	5 16
Wilcox, Henrietta	5 16
Wissel, John O.	5 16
Wissel, Mrs. Martha	5 16
Villimere, Mrs. Grant	5 16
Zavistoski, Louis	5 16
Zavistoski, Mrs. Louis	5 16
Treasurer warrant fees 110 @ .05	5 50
Total Delinquents	\$1,251 52
	\$2,168 20
Respectfully submitted	
JOHN E. HALLIDAY, Tax Collector	

TREASURER'S REPORT

RECEIPTS

1935

Feb.

1	Balance on deposit in Killington National Bank	\$5,482 53
15	State Treasurer, special state aid	2,500 00
19	Listers, payment of error adding in 36 exempts into Grand List	48 00
19	S. F. Butterfield, Col. Taxes 1933	38 50
19	S. F. Butterfield, Col. Taxes 1934	216 43

Mar.

20	Center Rutland teachers, toward payment for ditto machine	15 00
25	S. F. Butterfield, Col. Taxes 1930	10 10
25	S. F. Butterfield, Col. Taxes 1931	21 43
25	S. F. Butterfield, Col. Taxes 1932	3 95
25	S. F. Butterfield, Col. Taxes 1933	165 03
25	S. F. Butterfield, Col. Taxes 1934	155 86

April

8	S. F. Butterfield, Col. Taxes 1934	9 60
8	J. E. Halliday, Col. Taxes 1934	11 70
8	Town Clerk, dog fund	200 05
8	Vermont Marble Co., rent Goodrich school lot	12 00
17	State of Vermont, Supt. salary to July 1, 1935	180 57
17	Rutland Savings Bank, withdrawal from savings account	2,000 00

May

13	J. E. Halliday, Col. Taxes 1934	16 32
13	John F. Dwyer, Selectman, 2 second class license fees	50 00
13	Rutland Savings Bank, withdrawal from savings acct.	1,990 00
24	Robert Brown, rent Billings school house	9 00
24	Town Clerk, dog license fees	17 95

June

1	Orin A. Thomas, loan	1,000 00
3	Fred Provo, loan	1,000 00

8	State Treasurer, winter roads	\$136 51
26	J. E. Halliday, Col. Taxes 1934	195 60
26	John F. Dwyer, Selectman, 1 first class license fee	50 00
July		
8	Taxes, poll taxes	2,561 70
8	Taxes, 20 cents as per section 3486 P.L.	135 00
1	Fred Provo, loan	3,000 00
9	Town Clerk, dog license	2 85
9	Vermont Marble Co., rent Mead lot	10 00
9	Robert Brown, rent Billings school house to July 1	9 00
9	J. E. Halliday, Col. Taxes 1934	31 80
9	J. E. Halliday, Col. Taxes 1934	19 20
9	J. E. Halliday, Col. Taxes 1935	36 47
17	J. E. Halliday, Col. Taxes 1933	31 09
17	J. E. Halliday, Col. Taxes 1934	31 46
17	J. E. Halliday, Col. Taxes 1935	36 47
August		
9	J. E. Halliday, Col. Taxes 1934	27 00
9	J. E. Halliday, Col. Taxes 1935	62 52
Sept.		
3	Taxes, property	32,437 43
3	Taxes, 20 cents as per section 3486 P.L.	2,876 48
17	J. E. Halliday, Col. Taxes 1934	44 10
17	J. E. Halliday, Col. Taxes 1935	36 47
Oct.		
9	Gray Knapp, receiver West Rutland Trust Co., 5 percent div.	16 62
9	J. E. Halliday, Col. Taxes 1934	3 90
9	J. E. Halliday, Col. Taxes 1935	23 90
18	J. E. Halliday, Col. Taxes 1935	83 97
Nov.		
19	Vermont Marble Co., rent Griggs school lot	10 00
19	State of Vermont, town highways	862 50
27	J. E. Halliday, Col. Taxes 1935	138 60
27	Selectmen, loan to road account, temporary	300 00

Dec.		
10	Marble Savings Bank, withdrawal from savings account	\$1,000 00
10	Selectmen, loan to road account, temporary	500 00
23	State of Vermont, resurfacing	188 05
23	State of Vermont, income tax and state aid	975 05
24	State of Vermont, school rebates	2,496 15
24	J. E. Halliday, Col. Taxes 1933	45 24
24	J. E. Halliday, Col. Taxes 1934	44 40
24	J. E. Halliday, Col. Taxes 1935	86 16
26	State of Vermont, resurfacing	518 95
26	State of Vermont, selected roads	89 50
30	Road Account, reimbursement of 2 loans	800 00
1936		
Jan.		
2	Marble Savings Bank, withdrawal from savings account	4,000 00
2	Marble Savings Bank, interest	29 16
2	Rutland Savings Bank, withdrawal from savings account	5,010 00
2	Rutland Savings Bank, interest	52 52
17	State Treasurer, surface retreatment	307 88
26	Town of Pittsford, treas. refund aid to Mrs. Genovisi and Mrs. F. Pomainville	63 86
30	J. E. Halliday, Col. Taxes 1934	29 68
30	J. E. Halliday, Col. Taxes 1935	321 46
31	Vermont Marble Co., rent Glebe lot	12 00
31	J. E. Halliday, Col. Taxes 1934	3 95
31	J. E. Halliday, Col. Taxes 1935	90 57
		\$75,029 24

GENERAL ACCOUNT

RECEIPTS

Balance in Killington National Bank Feb. 1, 1935	\$5,074 01
State Treasurer, special state aid	2,500 00
Listers, payment of error	48 00

S. F. Butterfield, Col. Taxes 1930	\$10 10
S. F. Butterfield, Col. Taxes 1931	21 43
S. F. Butterfield, Col. Taxes 1932	3 95
S. F. Butterfield, Col. Taxes 1933	203 53
S. F. Butterfield, Col. Taxes 1934	381 89
J. E. Halliday, Col. Taxes 1933	76 33
J. E. Halliday, Col. Taxes 1934	459 11
J. E. Halliday, Col. Taxes 1935	916 59
Town Clerk, dog fund	220 85
Orin A. Thomas, loan	1,000 00
Fred Provo, loans	4,000 00
Rutland Savings Bank, withdrawal	9,000 00
Rutland Savings Bank, interest	52 52
Marble Savings Bank, withdrawal	5,000 00
Marble Savings Bank, interest	29 16
John F. Dwyer, Selectman 2 second class, 1 first class license	100 00
State Treasurer, winter roads	136 51
Gray Knapp, receiver West Rutland Trust Co., 5 per cent dividend	16 62
State Treasurer, town highways	862 50
Road Commissioner, reimbursement 2 loans	800 00
Taxes as per section 3486	3,011 48
1935 taxes, poll and property	13,015 28
County tax	150 64
Treasurer Town of Pittsford, refund for aid given to Mrs. E. Genovisi and Mrs. F. Pomainville	63 86
	\$47,154 36

DISBURSEMENTS

Paid Overseer's Orders, outstanding Feb. 1, 1935	\$68 00
Paid Overseer's Orders, current	4,717 08
Paid Selectmen's Orders, outstanding Feb. 1, 1935	243 75
Paid Selectmen's Orders, current	7,738 75
Paid Special State Aid Orders, outstanding Feb. 1, 1935	508 08

Paid interest on loans	\$1,097 93
Paid loans	13,561 44
Deposited in Rutland Savings Bank	9,000 00
Deposited in Marble Savings Bank	5,000 00
Paid County Tax	150 64
Highway Account, temporary loans	800 00
Balance	4,268 69
	\$47,154 36

HIGHWAY ACCOUNT

RECEIPTS

Balance Feb. 1, 1935	\$408 52
Taxes 1935	3,764 35
Temporary loans from general account	800 00
Resurfacing	707 00
Income Tax and State Aid	975 05
Selected Roads	89 50
Surface Retreatment	307 88
	\$7,052 30

DISBURSEMENTS

Paid Orders outstanding Feb. 1, 1935	\$279 10
Paid Orders current	5,520 40
Paid general Account 2 temporary loans	800 00
Balance	452 80
	\$7,052 30

TREASURER'S STATEMENT OF TAXES FOR 1935

Town Tax	\$ 1 00
Town School Tax	1 20
Town Highway Tax	25
Overdraft as per Section 3486 P.L.	20

County Tax	01	
Total	\$2 66	
Total Grand List	\$15,057 38	
Poll List \$675.00		
675 Ratable Polls		
Assessed at \$2.65		\$1,788 75
County Tax .01		6 75
		\$1,795 50
Paid to Treasurer	\$1,361 70	
4 Per cent discount all.	58 74	
Given to Collector	375 06	
		\$1,795 50

FLOOD TAX

675 Ratable Polls		
Assessed at \$1.50		\$1,012 50
Paid to Treasurer	\$801 00	
Given to Collector	211 50	
		\$1,012 50

OLD AGE ASSISTANCE TAX

675 Ratable Polls		
Assessed at \$1.00		\$675 00
Paid to Treasurer	\$534 00	
Given to Collector	141 00	
		\$675 00
Property Grand List	\$14,382 38	
Assessed at \$2.65		\$38,113 31
County Tax .01		143 82
		\$38,257 13
Paid to Treasurer	\$35,313 91	

4 per cent Disct. all.	\$1,465 63
Given to Collector	1,431 24
Abated by Board of C.A.	46 35
	\$38,257 13

Given to Collector Treas. warrant fees		
188 at .05		\$9 40
Collected 78	\$3 90	
Due 110	5 50	
		\$9 40

THE FINANCIAL CONDITION OF THE TOWN OF
RUTLAND IS AS FOLLOWS:

Orders held by Mrs. Louise B. Billings,	
Feb. 1, 1935	\$10,000 00
Orders held by Fred J. Provo,	
Feb. 1, 1935	10,740 39
Orders held by Jesse and Josephine Billings,	
Feb. 1, 1935	7,821 05
	\$28,561 44

Loans for the current year distributed as follows:

Orin A. Thomas	\$1,000 00
Fred Provo	1,000 00
Fred Provo	3,000 00
	5,000 00

Loans paid Sept. 3, 1935 O. A. Thomas	\$1,000 00
Sept. 3, 1935 Fred Provo	1,000 00
Sept. 4, 1935 J. and J. Billings	7,821 05
Sept. 3, 1935 Fred Provo	740 39
Sept. 3, 1935 Fred Provo	3,000 00
	\$13,561 44
	\$20,000 00

Unpaid loans Feb. 1, 1936
distributed as follows:
Mrs. Louise B. Billings \$10,000 00
Fred Provo 10,000 00

Selectmen's orders, outstanding Feb. 1,
1936 Nos. 825-900-961-964-966-967-
970-972-983-984-987-991-993-994-
998-293-295-298 \$34 46
Overseer's orders, outstanding Feb. 1, 1936
Nos. 2-50-70-183-203-205 42 50
Road Commissioners' orders, outstanding
Feb. 1, 1936, Nos. 797-798-799 9 30

Total Liabilities \$20,086 26

Cash in Killington National Bank Jan. 31,
1936 \$4,721 49
Amount in West Rutland Trust Co. 176 60
Due from unpaid taxes 1934 495 89
Due from unpaid taxes 1935 1,251 52

Total Assets \$6,645 50

Total Town Indebtedness, Feb. 1, 1936 \$13,440 76
Cemetery Fund deposited in Rutland Trust
Co. Alden Pinney as of Jan. 31, 1936 \$217 17

Respectfully submitted,

ANDREW L. ORZEL,
Treasurer

VITAL STATISTICS

BIRTHS

Births registered in the Town of Rutland, Vermont for the year ending December 31, 1935

Date of Birth	Name of Child	Sex	Name of Father	Name of Mother	Residence
1934					
July 5	Eugene Frances Sheppard	M	Spencer Sheppard	Ruby Parker	C. Rutland
Sept. 30	Audrey Joyce Jordon	F	Harold E. Jordon	Veronica Dumas	Rutland
Dec. 29	Shirley Alice Young	F	Warren Young	Alice Packard	Rutland
Dec. 29	Sherwin Milon Young	M	Warren Young	Alice Packard	Rutland
1935					
Jan. 7	Raymond H. Burke	M	James Burke	Lorica Burke	Rutland
Jan. 7	Jane Louise Zovistaski	F	Walter Zovistaski	Sophie Dulski	C. Rutland
Jan. 13	Beverly Jean Walker	F	Alfred Walker	Nellie Chambers	W. Rutland
Jan. 22	Dominic John Dazzi	M	John Dazzi	Olga Lertola	Rutland
Jan. 22	Anthony Joseph Flory	M	John Flory	Nellie Tesconi	C. Rutland
Jan. 24	Ernest Erland Olson Jr.	M	Ernest Erland Olson	E. Anderson	C. Rutland
Jan. 28	Carolyn Jane Wood	F		Josephine Wood	Rutland
Jan. 30	Frances Pauline Gawet	F	Paul J. Gawet	Anna Drapola	C. Rutland
Feb. 4	Sherry Avis Cahee	F	George Cahee	Mary Pomykala	C. Rutland
Feb. 28	George Robert Lengol	M	Michael Lengol	Sophie Illinski	C. Rutland
Mar. 24	Elizabeth Pomykala	F	Michael Pomykala	Ann Pawlusiak	C. Rutland
Apr. 3	Erwin Clark Atwood	M	Marvin Clark Atwood	Florence Fisk	Rutland
Apr. 15	Leighton Lee Williams	M	Leighton Williams	Kathryn Frost	Rutland
Apr. 27	Malcolm N. Flanders	M	George D. Flanders	Gertrude Tuliper	Rutland
May 22	Alice Ann Miegles	F		Mary Poliska	C. Rutland
June 8	Nathan Albert Adams	M	Albert Pearl Adams	Margaret Hunt	Rutland
June 16	Elna Rose Senecal	F	Noel E. Senecal	Violet Young	Rutland
July 11	Leon Seward Read	M	Elwin L. Read	Dorothy Barnes	Rutland

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BIRTHS—Continued

July 15	Sonya D. Hector	F
July 21	Elliott Ash Douglass	M
July 24	Stanley A. Stanoski	M
Aug. 7	Patricia H. Chapman	F
Aug. 9	Eleanor Gleason	F
Aug. 30	Martha S. Campbell	F
Sept. 16	Clifford Ryder	M
Sept. 21	Nancy Jane Russell	F
Sept. 30	Joseph Frances Smyrski	M
Oct. 13	Carolyn Jewel Willis	F
Oct. 17	Carlton L. Champine Jr.	M
Nov. 14	Elaine Ruth Guiles	F
Nov. 24	Joyce Ann Brown	F

Edward Hector	
Martin J. Douglass	
Adam Stanoski	
Walter Chapman	
Ernest Gleason	
Anthony Campbell	
Clifford Ryder	
Donald Russell	
Frank Smyrski	
Raymond Willis	
Carlton Champine	
Mark E. Guiles	
Joseph E. Brown	

Gladys Buswell	C. Rutland
Eleanor Dutelle	Rutland
Dorothy Courcelle	C. Rutland
Alice Higgins	Rutland
Beatrice Bryant	Rutland
Martha Fusco	C. Rutland
Mary E. Waite	Rutland
Olive Fiske	Rutland
Helen Supinski	C. Rutland
Alice O'Neil	Rutland
Mildred Sears	Rutland
Margaret Cahee	C. Rutland
Salina Van Buren	Rutland

MARRIAGES

Marriages registered in the Town of Rutland, Vermont, for the year ending December 31, 1935.

Date of Marriage		Names of Contracting Parties	Residence of each
Jan.	19	Norman Roy Spafford	Rutland
		Alice Carrie Eddy	Rutland
May	18	Roy William Horton	Rutland City
		Frances Arleen Young	Rutland
May	19	Adam Joseph Stanoski	West Rutland
		Dorothy Courcelle	C. Rutland
June	1	Merle C. Macomber	Pittsford
		Josephine B. Billings	Rutland
Aug.	19	Belmont Earle Foster	Rutland City
		Elvira Flavia Terenzini	C. Rutland
Sept.	16	Walter Thompson Seward	Rutland
		Mildred Ethel Burr	Rutland City
Sept.	22	Warren Charles Waite	Rutland
		Helen Irene Stowell	Waterbury, Vt.
Sept.	30	Walter O. Theilman	Rutland
		Elaine I. Bridge	Mendon
Sept.	26	Edward Hunt Hemenway, Jr.	Philadelphia, Pa.
		Hazel Mary Young	Rutland
Sept.	28	Theron Arthur Yager	Rutland City
		Burnadette Mary Signor	C. Rutland
Oct.	14	Anthony Joseph Terenzini	C. Rutland
		Lucille Marie McNeil	W. Rutland
Nov.	28	John Frank Zygo	C. Rutland
		Helen Gladys Godlewski	W. Rutland

DEATHS

Deaths registered in the Town of Rutland, Vermont for the year ending December 31, 1935

Date of Death	Name of Decedent	Sex	Age			Residence
Feb. 11	Thomas J. Canty	M	63 yr.	4 mo.	20 da.	Rutland
Mar. 2	Alice J. Stockwell	F	81 yr.	3 mo.	8 da.	C. Rutland
Apr. 10	Susie Ann Sears	F	76 yr.	7 mo.	11 da.	Rutland
July 25	Edward R. Monahan	M	69 yr.	2 mo.	29 da.	C. Rutland
Oct. 18	Mildred S. Champine	F	33 yr.	1 mo.	9 da.	Rutland
Oct. 31	Frank D. Squires	M	75 yr.	3 mo.	8 da.	Rutland
Nov. 17	William Maughan	M	89 yr.	4 mo.	6 da.	C. Rutland
Dec. 8	Elaine R. Guiles	F			24 da.	C. Rutland
Dec. 21	Joyce Lee Barker	F			15 da.	Rutland
Dec. 30	Leroy C. Baird	M	65 yr.	1 mo.	24 da.	Rutland

NOTICE

The legal voters of the Town of Rutland are hereby warned to meet at the Town Hall at Center Rutland on Tuesday, March 3rd, 1936, at 10 o'clock A. M. to act on the following matters namely:

1. To see if the Town will empower and authorize Selectmen to appoint one or two Road Commissioners.
2. To choose all necessary officers required by law.
3. To see if the Town will vote to raise money by tax or otherwise to pay current expenses and indebtedness of the Town and State, School, Highway and County taxes.
4. To see to whom and when the several taxes shall be due and payable.
5. To see if the Town will appropriate two hundred dollars to secure the use of Rutland Free Library to the inhabitants of the Town.
6. To see if the Town will authorize the Selectmen to borrow money for the temporary use of the Town.
7. To see if license for the sale of malt and vinous beverages shall be granted in this town.
8. To see if spirituous liquors shall be sold in this Town.
9. Shall an act of a special session of the General Assembly held in December, 1935, entitled "An Act for the establishment of a national park known as the Green Mountain Parkway, limiting the lands held therefor, prescribing the jurisdiction to be retained by the state, making an appropriation in connection therewith and providing for a bond issue," become a law April 1, 1936?
10. To see if the town will vote to sell and convey all the right, title and interest, if any, which the town has in and to the "Billings School House," so called, and the premises connected therewith, formerly known as District No. 12 and that the Selectmen be named as Agents to execute and deliver a deed of said school house and premises, in the event of sale.
11. The question of Town Officers' salaries, raising taxes, what provision the Town will make for the higher education of the scholars of the Town, will be taken up at 1.30 P. M. by acclamation from the floor as has been our custom in the past.

To transact any other necessary, legal and proper business.

The polls close at 3 P. M.

Rutland, Vt. February 15, 1936.

JOHN F. DWYER,
O. A. THOMAS,
FRED HAWLEY,
Selectmen.

Grand List, \$15,057.38.